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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB,
INC.,¹

Debtor.

Chapter 11

Case No. 22-10910-SHL

**SUMMARY COVER SHEET TO THE THIRD INTERIM AND FINAL APPLICATION
OF PACHULSKI STANG ZIEHL & JONES LLP FOR ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JULY 16, 2022 THROUGH OCTOBER 4, 2023**

In accordance with the Local Rules for the Southern District of New York, Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) for the above-captioned debtor and debtor in possession (the “Debtor”), submits this summary (this “Summary”) of fees and expenses sought as actual,

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

reasonable, and necessary in the fee application to which this Summary is attached (the “Application”)² for the period from July 16, 2022 through October 4, 2023.

PSZJ submits the Application as a final fee application in accordance with the *Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* dated and entered August 12, 2022 [Docket No. 125] (the “Interim Compensation Order”).

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Name of Client	Official Committee of Unsecured Creditors
Time Period Covered by this Application	Third Interim Period: 3/1/2023 through 9/21/2023 Final Application Period: 7/16/2022 through 8/21/2023 Post-Effective Date Period: 8/22/2023 through 10/4/2023
Total Compensation Sought	Third Interim Period: \$440,510.00 ³ Final Application Period: \$1,438,040.00 ⁴ Post-Effective Date Period: \$16,030.00 ⁵
Total Expenses Sought	Third Interim Period: \$6,987.59 Final Application Period: \$22,643.74 Post-Effective Date Period: \$0
Petition Date	June 29, 2022
Retention date	July 16, 2022

² Capitalized terms used but not otherwise defined in this Summary shall have the meanings ascribed to such terms in the Application.

³ PSZJ is utilizing its standard rates but discounting fees to the extent that attorney time exceeds \$900 per hour. Separately, no paralegal’s hourly rate exceeds \$400 per hour. Fees billed by attorneys and paralegals for the Third Interim Period originally totaled \$600,739.00. After applying this discount of \$160,229.00, PSZJ seeks allowance and payment of total fees for the Third Interim Period in the amount of \$440,510.00.

⁴ Fees billed by attorneys and paralegals for the Final Application Period originally totaled \$1,886,418.50. After applying its discount of \$448,378.50, PSZJ seeks allowance and payment of total fees for the Final Application Period in the amount of \$1,438,040.00. PSZJ will remit 10% of the fees it is paid in this case to the MSBGC Compensation Trust for the benefit of sexual abuse survivors.

⁵ Fees billed by attorneys and paralegals during the Post Effective Date Period preparing this Application and the final fee applications of the other Committee professionals. These fees originally totaled \$20,057.00. After factoring discounts of \$4,027.00, PSZJ seeks total fees for the Post Effective Date Period in the amount of \$16,030.00.

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Date of Order Approving Employment	September 12, 2022 [Docket No. 196], effective as of July 16, 2022
Total Compensation Approved by Interim Order to Date	First Interim Period: \$631,220.00 [Order entered 1/18/23; Docket No. 357] Second Interim Period: \$366,310.00 [Order entered 5/24/23; Docket No. 504]
Total Expenses Approved by Interim Order to Date	First Interim Period: \$9,369.57 Second Interim Period: \$6,286.58
Total Allowed Compensation Paid to Date	\$997,530.00
Total Allowed Expenses Paid to Date	\$15,656.15
Blended Rate in this Application for all attorneys	Third Interim Period: \$900.00 Final Application Period: \$900.00
Blended rate in this application for All Timekeepers	Third Interim Period: \$866.46 Final Application Period: \$817.98
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order But Not Yet Allowed	\$235,808.00
Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order But Not Yet Allowed	\$2,114.71

This is a: __ Monthly __ Interim x Final Application.

Dated: October 5, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ John W. Lucas

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Counsel to the Official Committee of Unsecured Creditors

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
THIRD INTERIM PERIOD (MARCH 1, 2023 – AUGUST 21, 2023)**

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	\$1,695.00	16.40	\$27,798.00
Henry C. Kevane	Partner	1986	\$1,550.00	0.20	\$310.00
Iain A. W. Nasatir	Partner	1983	\$1,395.00	15.30	\$21,343.50
Karen B. Dine	Counsel	1984	\$1,395.00	7.40	\$10,323.00
Malhar S. Pagay	Partner	1997	\$1,295.00	192.00	\$248,640.00
John W. Lucas	Partner	2005	\$1,150.00	210.00	\$241,500.00
Gillian N. Brown	Counsel	1999	\$975.00	33.00	\$32,175.00
Leslie A. Forrester	Other	N/A	\$595.00	2.40	\$1,428.00
Beth D. Dassa	Paralegal	N/A	\$545.00	22.30	\$12,153.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	0.20	\$109.00
La Asia Canty	Paralegal	N/A	\$545.00	0.1	\$54.50
Yves P. Derac	Paralegal	N/A	\$545.00	8.0	\$4,360.00
Mike A. Matteo	Paralegal	N/A	\$495.00	1.10	\$544.50
TOTAL				508.40	\$600,739.00¹

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
FINAL APPLICATION PERIOD (JULY 16, 2022 – AUGUST 21, 2023)**

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	\$1,695.00	28.00	\$47,460.00
James I. Stang	Partner	1980	\$1,525.00	84.50	\$128,862.50
Alan J. Kornfeld	Partner	1987	\$1,675.00	0.60	\$1,005.00
Henry C. Kevane	Partner	1986	\$1,550.00	0.50	\$775.00
Jeffrey N. Pomerantz	Partner	1989	\$1,445.00	0.30	\$433.50
Iain A.W. Nasatir	Partner	1983	\$1,395.00	26.40	\$36,828.00
Iain A.W. Nasatir	Partner	1983	\$1,295.00	147.00	\$190,365.00
Kenneth H Brown	Partner	1981	\$1,395.00	1.40	\$1,953.00
Karen B. Dine	Counsel	1984	\$1,395.00	7.40	\$10,323.00
Malhar S. Pagay	Partner	1997	\$1,295.00	246.60	\$319,347.00
Malhar S. Pagay	Partner	1997	\$1,095.00	202.20	\$221,409.00
Maxim B. Litvak	Partner	1997	\$1,275.00	21.40	\$27,285.00
John W. Lucas	Partner	2005	\$1,150.00	270.60	\$311,190.00
John W. Lucas	Partner	2005	\$1,095.00	273.10	\$299,044.50
Beth E. Levine	Partner	1993	\$1,045.00	3.20	\$3,344.00
Robert M. Saunders	Counsel	1984	\$1,025.00	5.30	\$5,432.50
Gina F. Brandt	Counsel	1976	\$995.00	1.20	\$1,194.00

¹ Fees billed by attorneys and paralegals for the Third Interim Period originally totaled \$600,739.00. After applying its discount of \$160,229.00, PSZJ seeks approval and payment of total fees for the Third Interim Period in the amount of \$440,510.00.

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Gillian N. Brown	Counsel	1999	\$975.00	53.40	\$52,065.00
Gillian N. Brown	Counsel	1999	\$925.00	139.50	\$129,037.50
Steven W. Golden	Partner	2015	\$775.00	0.80	\$620.00
Leslie A. Forrester	Other	N/A	\$595.00	2.40	\$1,428.00
Leslie A. Forrester	Other	N/A	\$495.00	3.10	\$1,534.50
Beth D. Dassa	Paralegal	N/A	\$545.00	28.80	\$15,696.00
Beth D. Dassa	Paralegal	N/A	\$495.00	70.60	\$34,947.00
Patricia J. Jeffries	Paralegal	N/A	\$545.00	0.60	\$327.00
Patricia J. Jeffries	Paralegal	N/A	\$495.00	17.30	\$8,563.50
LaAsia S. Canty	Paralegal	N/A	\$545.00	0.10	\$54.50
LaAsia S. Canty	Paralegal	N/A	\$495.00	2.30	\$1,138.50
Yves P. Derac	Paralegal	N/A	\$545.00	8.00	\$4,360.00
Kerri L. LaBrada	Paralegal	N/A	\$495.00	21.20	\$10,494.00
Mike A. Matteo	Paralegal	N/A	\$495.00	4.80	\$2,376.00
Mike A. Matteo	Paralegal	N/A	\$460.00	38.10	\$17,526.00
TOTAL				1,710.70	\$1,886,418.50²

Third Interim Period

Final Application Period

Total Billed Hours for Attorneys:	474.30	1,513.40
Total Billed Hours for Paraprofessionals:	34.10	197.30
Total Billed Hours:	508.40	1,710.70
Total Fees Requested:	\$440,510.00	\$1,438,040.00
Blended Rate for All Timekeepers:	\$1,181.62 ³	\$1,102.71 ⁴
Blended Rate for Attorneys:	\$1,227.00 ⁵	\$1,181.43 ⁶

TASK CODE SUMMARY
THIRD INTERIM PERIOD (MARCH 1, 2023 – AUGUST 21, 2023)

Code	Description	Hours	Amount
AA	Asset Analysis	0.40	\$548.00
AD	Asset Disposition	1.10	\$1,337.50

² Fees billed by attorneys and paralegals for the Final Application Period originally totaled \$1,886,418.50. After applying a discount of \$448,378.50, PSZJ seeks allowance and payment of total fees for the Final Application Period in the amount of \$1,438,040.00.

³ As stated above, PSZJ is utilizing its standard rates but discounting fees to the extent that attorney time exceeds \$900 per hour. Separately, no paralegal's hourly rate exceeds \$400 per hour.

⁴ See FN 6 above.

⁵ See FN 6 above.

⁶ See FN 6 above.

Code	Description	Hours	Amount
BL	Bankruptcy Litigation	7.20	\$7,151.00
CA	Case Administration	0.70	\$510.50
CO	Claims Administration/Claim Objections	5.40	\$6,499.50
CP	Compensation of Professionals	29.00	\$18,438.00
CPO	Compensation of Professionals/Others	6.10	\$5,216.50
EC	Executory Contracts	0.20	\$109.00
FN	Financing	0.20	\$152.00
GC	General Creditors' Committee	15.90	\$20,073.00
NT	Non-Working Travel	22.00	\$25,912.50
PD	Plan & Disclosure Statement	400.70	\$491,923.00
H	Hearings	5.80	\$6,777.00
IN	Interviews	3.50	\$4,354.50
ME	Mediation	10.00	\$11,585.00
RP	Retention of Professionals	0.10	\$54.50
RPO	Retention of Professionals/Others	0.10	\$97.50
TOTAL		508.40	\$600,739.00⁷

TASK CODE SUMMARY
FINAL APPLICATION PERIOD (JULY 16, 2022 – AUGUST 21, 2023)

Code	Description	Hours	Amount
AA	Asset Analysis	3.70	\$4,672.50
AD	Asset Disposition	5.50	\$7,165.50
AP	Appeals	0.40	\$490.00
BL	Bankruptcy Litigation	402.20	\$385,937.50
CA	Case Administration	18.10	\$12,576.50
CO	Claims Administration/Claim Objections	37.00	\$41,114.50
CP	Compensation of Professionals	74.50	\$45,575.50
CPO	Compensation of Professionals/Others	18.50	\$13,051.50
EC	Executory Contracts	0.20	\$109.00
FN	Financing	63.50	\$74,743.50
GC	General Creditors' Committee	240.70	\$280,546.00
H	Hearings	21.30	\$26,301.50
IC	Insurance Coverage	17.1	\$15,578.00
IN	Interviews	3.50	\$4,354.50
MC	Meeting of Creditors	9.80	\$12,709.00
ME	Mediation	141.80	\$171,914.00
NT	Non-Working Travel	35.00	\$41,947.50
PD	Plan & Disclosure Statement	578.60	\$707,751.50

⁷ Fees billed by attorneys and paralegals for the Third Interim Period originally totaled \$600,739.00. After factoring a discount of \$160,229.00, PSZJ seeks total fees for the Third Interim Period in the amount of \$440,510.00.

Code	Description	Hours	Amount
RP	Retention of Professionals	13.70	\$13,445.50
RPO	Retention of Professionals/Others	24.00	\$24,425.00
SL	Stay Litigation	1.60	\$2,010.00
TOTAL		1,710.70	\$1,886,418.50⁸

TASK CODE SUMMARY
POST-EFFECTIVE DATE PERIOD (AUGUST 22, 2023 – OCTOBER 4, 2023)

Code	Description	Hours	Amount
CP	Compensation of Professionals	25.40	\$16,337.00
CPO	Compensation of Professionals/Others	5.80	\$3,720.00
TOTAL		31.20	\$20,057.00⁹

⁸ Fees billed by attorneys and paralegals for the Final Application Period originally totaled \$1,886,418.50. After factoring discounts of \$448,378.50, PSZJ seeks total fees for the Final Application Period in the amount of \$1,438,040.00.

⁹ Fees billed by attorneys and paralegals for the Post Effective Date Period originally totaled \$20,057.00. After factoring discounts of \$4,027.00, PSZJ seeks total fees for the Post Effective Date Period in the amount of \$16,030.00.

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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB,
INC.,¹

Debtor.

Chapter 11

Case No. 22-10910-SHL

**THIRD INTERIM AND FINAL APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JULY 16, 2022 THROUGH OCTOBER 4, 2023**

Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) appointed in the debtor and debtor in possession in the above-captioned case (the “Debtor”), hereby submits its third and final fee application (the “Application”) for the period from July 16, 2022 through October 4, 2023 in accordance with the *Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* dated and entered August 12, 2022 [Docket No. 125] (the “Interim Compensation Order”). The final fee application period

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

ran from July 16, 2022 through August 21, 2023 (the “Final Application Period”). The Plan of Reorganization (the “Plan”) in this case went effective on August 21, 2023 at which point the Committee was disbanded except for purposes of seeking approval of fees and reimbursement of expenses on a final basis. During the period August 22, 2023 through October 4, 2023 (the “Post-Effective Date Period”), PSZJ billed time for preparation of this Application and assisting the Committee’s other professionals with their final fee applications.

In support of the Application, PSZJ submits the declaration of John W. Lucas, attached hereto as **Exhibit A** and incorporated herein by reference. In further support of the Application, PSZJ respectfully states as follows:

Preliminary Statement

1. PSZJ requests (a) final allowance of compensation in the amount of \$440,510.00 for fees on account of reasonable and necessary professional services rendered and reimbursement of actual and necessary costs and expenses in the amount of \$6,987.59 for the period from March 1, 2023 through August 21, 2023 (the “Third Interim Period”);² (b) final allowance of compensation in the amount of \$1,438,040.00 for fees on account of reasonable and necessary professional services rendered, and reimbursement of actual and necessary costs and expenses in the amount of \$22,643.74 for the Final Application Period; (c) final allowance of compensation in the amount of \$16,030.00 for fees incurred for the preparation of PSZJ’s final fee application during the period August 22, 2023 through October 4, 2023 (the “Post-Effective

² A comprehensive invoice for the Third Interim Period, organized by billing code, is attached hereto as **Exhibit E**.

Date Period”);³ and (d) payment of any unpaid portion of all such allowed fees and expense in the amount of \$1,480,740.74.

2. PSZJ will remit 10% of the fees it is paid in this case on a final basis to the MSBGC Compensation Trust for the benefit of sexual abuse survivors.

3. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

4. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

5. The bases for the relief requested in this Application are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1(a) of the Local Rules for the Southern District of New York (the “Local Rules”), the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), and the Interim Compensation Order.

Background

6. On June 29, 2022 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

7. On July 13, 2022, the Office of the United States Trustee (the “UST”) appointed the Committee pursuant to section 1102 of the Bankruptcy Code. *See Notice of Appointment of Official Committee of Unsecured Creditors* [Docket No. 53].

³ The invoice covering the Post-Effective Date Period is attached hereto as **Exhibit G**.

8. On August 12, 2022, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all retained professionals in these cases.

9. On August 21, 2023, the Plan in this case went effective and the Committee was disbanded [Docket No. 616].

A. PSZJ Retention

10. On July 16, 2022, the Committee selected PSZJ as its counsel in this case. On August 15, 2022, the Committee filed The Official Committee of Unsecured Creditors' Application to Retain and Employ Pachulski Stang Ziehl & Jones LLP as Counsel Effective as of July 16, 2022 (the "Retention Application") [Docket No. 130]. On September 12, 2022 the Court entered an Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of July 16, 2022 (the "Retention Order") [Docket No. 196]. The Retention Order authorized PSZJ to be compensated on an hourly basis, and to be reimbursed for actual and necessary out-of-pocket expenses.

B. Compensation Paid and Its Source

11. All services for which PSZJ requests allowance and payment of compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services PSZJ rendered in this case. PSZJ has not received a retainer in this case.

C. Monthly Fee Statements for the Third Interim Period

12. PSZJ filed and served the following monthly fee statements (the “Prior Monthly Statements”) for the period March 1, 2023 through June 30, 2023, in accordance with the Interim Compensation Order:⁴

Date Monthly Fee Statement Filed	Period Covered	Requested Fees	Requested Expenses	Fees Paid	Expenses Paid (100%)
4/20/23	3/1/23 – 3/31/23	\$178,180.00	\$231.50	\$142,544.00	\$231.50
5/19/23	4/1/23 – 4/30/23	\$66,150.00	\$1,309.93	\$52,920.00	\$1,309.93
6/20/23	5/1/23 – 5/31/23	\$50,430.00	\$573.28	\$40,344.00	\$573.28
7/24/23	6/1/23 – 6/30/23	\$86,730.00	\$116.50	\$0.00	\$0.00

13. PSZJ did not file a monthly fee statement for the period July 1, 2023 through August 21, 2023. The PSZJ invoice covering that time period is attached hereto as **Exhibit F**.

Statement of Services Rendered and Time Expended

14. Pursuant to the Local Guidelines, PSZJ has classified into one of several major categories below all services it has performed for which it seeks allowance and payment of compensation. PSZJ attempted to place the services performed in the category that best relates to the service provided. However, because certain services may relate to one or more categories, services pertaining to one category may be included in another category.

15. **Exhibit B** sets forth a timekeeper summary that includes the name, job title, bar admission date (where applicable), standard hourly billing rate, capped hourly rate in

⁴ PSZJ’s invoices containing a complete itemization of time records and expenses for PSZJ’s professionals and paraprofessionals for the fee statements covering the period July 16, 2022 through June 30, 2023 were attached to all filed Prior Monthly Statements.

this case, total hours billed, and total compensation at the capped rate for each PSZJ professional and paraprofessional who provided services to the Committee during the Third Interim Period and Final Application Period. The Committee hired PSZJ on the condition that PSZJ would utilize its standard rates but discount the total fees to the extent the blended rate of PSZJ attorneys exceeds \$900.00 per hour. As provided in the PSZJ Retention Order, PSZJ paralegal hourly rates on this case has not exceeded \$400.00 per hour.

16. **Exhibit C** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Third Interim Period and Final Application Period.

17. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, which PSZJ has incurred in connection with services rendered to the Committee during the Third Interim Period and Final Application Period.

A. Asset Analysis/Recovery

18. PSZJ billed de minimus time to this category, involving the Debtor's questions about handling of a reimbursement check.

Fees: \$548.00, after discount: \$392.48 Hours: 0.40

B. Asset Disposition

19. Time billed to this category relates to the disposition of estate assets. During the Third Interim Period, PSZJ handled issues regarding the sale of the Navy Yard property.

Fees: \$1,337.50, after discount: \$1,016.64 Hours: 1.10

C. Bankruptcy Litigation

20. Prior to this the Third Interim Period, PSZJ filed two Rule 2004 motions (the “2004 Motions”) that sought documents from the Boys & Girls Club of America (“BGCA”), Rockefeller University, and nearly three dozen insurers or insurance-related entities because the Debtor had evidence of insurance only reaching back to 1968 when nearly half of the known sexual abuse claims involved childhood sexual abuse committed prior to that year. During the Third Interim Period, PSZJ followed up with BGCA and also reviewed additional documents that insurers produced.

Fees: \$7,151.00, after discount: \$5,126.10 Hours: 7.20

D. Case Administration

21. During the Third Interim Period, PSZJ spent less than one hour on case administration to review the Debtor’s third motion to extend exclusivity periods and prepare for and attend the hearing regarding the same, and to review the Debtor’s ninth interim cash management motion and order thereon.

Fees: \$510.50, after discount: \$374.68 Hours: 0.70

E. Claims Administration/Objection

22. Time billed to this category relates to work regarding claims administration and claims objections. During the Third Interim Period, PSZJ, among other things, researched the law relating to Rockefeller University’s claim; analyzed the objection to that claim; reviewed documents produced by the Debtor relating to Rockefeller University; and analyzed Summit’s administrative expense claim.

Fees: \$6,499.50, after discount: \$4,885.96 Hours: 5.40

F. Compensation of Professionals

23. Time billed to this category relates to work regarding the compensation of PSZJ for work it has performed in this case. During the Third Interim Period, PSZJ, among other things: prepared its February 2023, March 2023, April 2023, May 2023, and June 2023 Monthly Fee Statements and certificates of no objection thereto; prepared its second quarterly fee application and exhibits thereto; began preparation of this Application; and corresponded with Debtor's counsel regarding the second quarterly fee application and this Application.

Fees: \$19,364.50, after discount: \$13,546.94 Hours: 30.70

G. Compensation of Professionals--Others

24. Time billed to this category relates to work regarding the compensation of the Committee's co-financial advisors at Island Capital Advisor LLC ("Island") and Dundon Advisers LLC ("Dundon Advisers") (together, the "Committee Co-Financial Advisors"). During the Third Interim Period, PSZJ, among other things, conferred with the Committee Co-Financial Advisors regarding quarterly fee applications and monthly fee statements; prepared draft quarterly fee application templates for the Committee Co-Financial Advisors, and conferred with the Committee Co-Financial Advisors (together and separately) regarding the same; and finalized Dundon Advisers' March 2023, April 2023, May 2023, and June 2023 monthly fee statements.

Fees: \$5,979.50, after discount: \$3,815.54 Hours: 7.50

H. Executory Contracts

25. PSZJ billed de minimus time to this category to review a stipulation between landlords to extend time to assume or reject nonresidential real property leases.

Fees: \$109.00, after discount: 78.78 Hours: 0.20

I. Financing

26. PSZJ billed de minimus time to this category in the review of Debtor's monthly operating report and the order on Debtor's eleventh motion relating to operation of its cash management system.

Fees: \$152.00, after discount: \$114.29 Hours: 0.20

J. General Creditors Committee

27. During the Third Interim Period, PSZJ, among other things: prepared for and attended meetings with the Committee and Committee members' state court counsel, involved Committee Co-Financial Advisors, or one of them, when necessary. These meetings primarily related to the parties in interests' Plan negotiations, Plan-related discussions, and updates concerning the Plan process.

Fees: \$20,073.00, after discount: \$14,836.57 Hours: 15.90

K. Hearings

28. Time billed to this category relates to attending various hearings in the Case. During the Third Interim Period, PSZJ, among other things: attended hearings on Debtor's third motion to extend exclusivity periods, conditional approval of the Disclosure Statement; second interim fee applications; Plan confirmation; and a status conference with the Court concerning the Plan.

Fees: \$6,777.00, after discount: \$4,992.16 Hours: 5.80

L. Insurance Coverage⁵

29. Time billed to this category relates to the Committee's final efforts to locate and potential sources of Debtor's insurance that could be used to fund the MSBGC Settlement Trust for the benefit of creditors.

Fees: \$4,354.50, after discount: \$3,118.64 Hours: 3.50

M. Mediation

30. During the Third Interim Period, PSZJ prepared for and attended mediation in New York involving the Debtor and Rockefeller University.

Fees: \$11,585.00, after discount: \$8,787.36; Hours: 10.00

N. Non-Working Travel

31. Time spent in this category included attorney non-working travel time from California to New York to participate in the Plan confirmation hearing and Plan mediation with Rockefeller University, which was billed at half the actual hourly rate.

Fees: \$25,912.50, after discount: \$19,591.11 Hours: 22.00

O. Plan and Disclosure Statement

32. Time billed to this category relates to the significant work PSZJ undertook to negotiate all of the terms of Debtor's Plan and its associated Disclosure Statement. PSZJ conferred frequently with Debtor's counsel, with counsel for Rockefeller University, and with insurers to reach a consensual, ultimately confirmed, Plan. In addition, PSZJ drafted essential components of the Plan, including the MSBGC Compensation Trust and Plan protocol that provides for recovery to sexual abuse survivors in this case, and contributed integral edits to Plan-related and Disclosure Statement-related pleadings that the Debtor filed. Critically, PSZJ

⁵ This category was erroneously described in the PSZJ March 2023 invoice as "Interviews."

spent considerable time in frequent discussions about all aspects of the Plan with the Committee and the Committee members' personal state court counsel, in groups and individually, to ensure their concerns were addressed regarding a variety of issues, including, but not limited to, child safety policies to protect children from sexual abuse going forward; the post-confirmation settlement trust and Plan allocation protocols; significant and complicated issues involving Rockefeller University, including, but not limited to, analyses of sexual abuse survivor claims against Rockefeller University, Rockefeller University's claim in this case, Rockefeller's Plan objection, and settlement negotiations and mediation efforts with Rockefeller University; the negotiation of and evaluation of offers to purchase the valuable Navy Yard property as well as a neighborhood association objection thereto; timing of payments to sexual abuse survivors under the Plan and Compensation Trust; releases of claims under the Plan; Plan solicitation, balloting, and voting; analyses of insurance issues in the Plan; revisions to the Plan supplement; organization of Committee information for the settlement trustee; preparation for and attendance at the disclosure statement hearing and Plan confirmation hearing; addressing Plan effective date action items and the delay in of the Plan effective date;

Fees: \$489,658.50, after discount: \$359,717.41 Hours: 398.70

P. Retention of Professionals/Other

33. PSZJ billed de minimus time to this category to review Debtor's motion to retain Portage Point and confer internally regarding Debtor's Application to Retain Triple RTS as financial advisor.

Fees: \$152.00, after discount: \$115.45 Hours: 0.20

34. The nature of work performed by PSZJ is fully set forth in the invoices attached to the Prior Monthly Statements, in Exhibits E and F. The reasonable and standard value of the services PSZJ rendered for and on behalf of the Committee during the Third Interim

Period is \$600,739.00; however, as stated above, PSZJ has voluntarily discounted its attorneys' billing rates to \$900.00 per hour and its paralegal rates to \$400.00 per hour, thereby discounting the overall fees by \$160,229.00. Accordingly, PSZJ seeks allowance and payment in the amount of \$440,510.00 for the fees incurred during the Third Interim Period.

35. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the fee amount for which PSZJ requests to be compensated by this Application is fair and reasonable given (a) the complexity of the case, (b) the time PSZJ professionals and paraprofessionals have expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZJ believes that this Application complies with the Local Rules, the Local Guidelines, and the Interim Compensation Order.

Actual and Necessary Expenses Incurred by PSZJ

36. As summarized in **Exhibit D** attached hereto, PSZJ has incurred a total of \$6,987.59 of expenses on behalf of the Committee during the Third Interim Period and \$22,643.74 in expenses during the Final Application Period.

37. PSZJ customarily charges \$0.20 per page for photocopying expenses, and \$0.10 per page for printing charges. However, in this case, PSZJ charged \$.10 per page for photocopying and printing. PSZJ's photocopying machines automatically record the number of copies made when the person who does the copying enters the client's account number into a device attached to the photocopier. PSZJ summarizes each client's photocopying charges on a daily basis.

38. With respect to providers of on-line legal research services (*e.g.*, LEXIS), PSZJ charges the standard usage rates these providers charge for computerized legal research.

PSZJ bills its clients the actual amounts charged by such services, with no premium. Any volume discount PSZJ receives is passed on to the client.

39. PSZJ believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZJ believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Reservation of Rights

40. It is possible that some professional time expended or expenses that PSZJ incurred during the Final Application Period are not reflected in this Application. PSZJ reserves the right to file a supplemental fee application to submit additional fees and expenses not previously included in the Application but incurred prior to the date of the hearing on the Application.

Notice⁶

41. Pursuant to the Interim Compensation Order, the Application will be served upon the following: (a) the Debtor, Madison Square Boys and Girls Club, Inc., 250 Bradhurst Avenue, New York, New York 10039 (Attn.: Mr. Tim McChristian); (b) Debtor's counsel: Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn.: Alan W. Kornberg, Esq.; Andrew M. Parlen, Esq.; John T. Weber, Esq.; and Shafaq Hasan, Esq.); and (c) William K. Harrington, United States Trustee for Region 2, U.S. Department of Justice, Office of the U.S. Trustee, 201 Varick Street, Room 1006, New York, New York 10014 (Attn.: Andrea B. Schwartz, Esq., and Tara Tiantian, Esq.). PSZJ

⁶ Debtor's counsel will file the Notice of Hearing on this Application and all other final fee applications in this case.

submits that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

42. No prior application for the relief requested in this Application has been made to this or any other court.

WHEREFORE, PSZJ respectfully requests that this Court enter an order:

(i) allowing on an interim and final basis compensation in the amount of \$440,510.00 for reasonable and necessary professional services rendered and reimbursement of actual and necessary costs and expenses in the amount of \$6,987.59 for the Third Interim Period; (ii) allowing on a final basis compensation in the amount of \$1,438,040.00 for reasonable and necessary professional services rendered and reimbursement of actual and necessary costs and expenses in the amount of \$22,643.74 for the Final Application Period; (iii) allowing on a final basis compensation in the amount of \$16,030.00 for fees incurred for the preparation of PSZJ's final fee application for the Post-Effective Date Period; (iv) authorizing and ordering the Debtor to pay the unpaid balance of such amounts to PSZJ; and (v) granting any other relief that this Court deems necessary and appropriate.

Dated: October 5, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ John W. Lucas

James I. Stang (admitted *pro hac vice*)

John W. Lucas

Gillian N. Brown

780 Third Avenue, 34th Floor

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*Counsel to the Official Committee of Unsecured
Creditors*

James I. Stang (admitted *pro hac vice*)
John W. Lucas
Gillian N. Brown
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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB,
INC.,¹
Debtor.

Chapter 11

Case No. 22-10910-SHL

**ORDER GRANTING THIRD INTERIM AND FINAL APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JULY 16, 2022 THROUGH OCTOBER 4, 2023**

This matter came before the Court on the *Third Interim and Final Application of Pachulski Stang Ziehl & Jones LLP for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred as Counsel for the Official Committee of Unsecured Creditors of the Debtor for the Period from July 16, 2022 through October 4, 2023* [Docket No. ____] (the “Application”), filed by Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors. In the

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

Application, PSZJ requests that the Court: (i) allow on an interim and final basis compensation in the amount of \$440,510.00 for reasonable and necessary professional services rendered and reimbursement of actual and necessary costs and expenses in the amount of \$6,987.59 for the Third Interim Period; (ii) allow on a final basis compensation in the amount of \$1,438,040.00 for reasonable and necessary professional services rendered and reimbursement of actual and necessary costs and expenses in the amount of \$22,643.74 for the Final Application Period, (iii) allow on a final basis compensation in the amount of \$16,030.00 for fees incurred for the Post-Effective Date Period; (iv) authorize and order the Debtor to pay the unpaid balance of such amounts to PSZJ; and (v) grant any other relief that this Court deems necessary and appropriate.

The Court, having considered the Application and notice of the Application appearing adequate, determines that the Application should be, and hereby is GRANTED. Accordingly,

IT IS THEREFORE ORDERED as follows:

1. The Application is GRANTED as set forth herein.
2. PSZJ's compensation for professional services rendered during the Third Interim Period is allowed on an interim and final basis in the amount of \$440,510.00.
3. Reimbursement of PSZJ's expenses incurred during the Third Interim Period is allowed on an interim and final basis in the amount of \$6,987.59.
4. PSZJ's compensation for professional services rendered during the Final Application Period is allowed on a final basis in the amount of \$1,438,040.00.
5. Reimbursement of PSZJ's expenses incurred during the Final Application Period is allowed on a final basis in the amount of \$22,643.74.
6. PSZJ's compensation for professionals services rendered during Post-Effective Date Period is allowed on a final basis in the amount of \$16,030.00.

7. The Debtor is authorized and ordered to pay the unpaid balance of fees and expenses owed to PSZJ.

8. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

###

EXHIBIT A

James I. Stang (admitted *pro hac vice*)
John W. Lucas
Gillian N. Brown
PACHULSKI STANG ZIEHL & JONES LLP
780 Third Avenue, 34th Floor
New York, NY 10017-2024
Tel: 212.561.7700; Fax: 212.561.7777
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jlucas@pszjlaw.com
gbrown@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB,
INC.,¹

Debtor.

Chapter 11

Case No. 22-10910-SHL

**DECLARATION OF JOHN W. LUCAS IN SUPPORT OF THIRD INTERIM AND
FINAL APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JULY 16, 2022 THROUGH OCTOBER 4, 2023**

I, John W. Lucas, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 and pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rule 2016-1(a) of the Local Rules for the Bankruptcy Court for the Southern District of New York (“LBR 2016-1(a)”) that the following is true and correct:

¹ The last four digits of the Debtor’s federal tax identification number are 6792. The Debtor’s mailing address is 250 Bradhurst Avenue, New York, New York 10039.

1. I am a partner in the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”),² with an office located at, among other locations, 780 Third Avenue, 34th Floor; New York, New York 10017. I am duly admitted to practice law in the State of New York.

2. PSZJ is counsel in this case to the Official Committee of Unsecured Creditors (the “Committee”). I have read the Third Interim and Final Application of Pachulski Stang Ziehl & Jones LLP for Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred as Counsel for the Official Committee of Unsecured Creditors for the Period From July 16, 2022 Through October 4, 2023 (the “Application”) for period from July 16, 2022 through August 21, 2023 (the “Final Application Period”) and the period from August 22, 2023 through October 4, 2023 (the “Post-Effective Date Period”). This Declaration is attached as Exhibit A to the Application. To the best of my knowledge, information, and belief, the statements contained in the Application are true and correct. In addition, I believe that the Application complies with LBR 2016-1(a) and the Fee Guidelines.³

3. In connection therewith, I hereby certify that:

- (a) I have read the Final Fee Application;
- (b) to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and expenses sought in the Final Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions;

² Capitalized terms not defined herein shall have the same meaning ascribed to them in the Fee Application.

- (c) the fees and disbursements sought in the Final Fee Application are billed at rates customarily employed by PSZJ and generally accepted by PSZJ's clients, however, PSZJ has capped the amount of each monthly invoice as described in paragraph 7 below. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtor's case;
- (d) in providing a reimbursable expense, PSZJ does not make a profit on that expense; whether the service is performed by PSZJ in-house or through a third party;
- (e) in accordance with Bankruptcy Rule 2016(a) and Section 504 of the Bankruptcy Code, no agreement or understanding exists between PSZJ and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; however, PSZJ will contribute 10% of its allowed fees in this case to a settlement trust for the benefit of survivors under a confirmed plan; and
- (f) all services for which compensation is sought were professional services performed on behalf of the Committee and not on behalf of any other person.

4. PSZJ discussed its rates and fees with the Committee at the outset of, and throughout, this chapter 11 case.

5. Pursuant to Section B(2) of the Local Guidelines, and as required by the Interim Compensation Order,⁴ I certify that PSZJ has complied with the provisions requiring PSZJ to provide the Committee, counsel to the Debtor, and the U.S. Trustee with a statement of PSZJ's fees and expenses accrued during the previous month within the timetables set forth in the Interim Compensation Order.

6. Pursuant to Section B(3) of the Local Guidelines, I certify that PSZJ has provided the Committee, counsel to the Debtor, and the U.S. Trustee with a statement of PSZJ's fees and expenses incurred during the Final Application Period and the Post-Effective Date Period.

7. In accordance with the U.S. Trustee's Guidelines, PSZJ responds to the questions identified therein as follows:

Question 1: Did PSZJ agree to any variations from, or alternatives to, PSZJ's standard or customary billing rates, fees or terms of services pertaining to this engagement that were provided during the Final Application Period? If so, please explain.

Answer: PSZJ charged its normally hourly rates but agreed to cap fees at \$900 per hour for attorneys and \$400.00 per hour for paralegals.

Question 2: If the fees sought in the Final Fee Application as compared to the fees budgeted for the time period covered by the Final Fee Application are higher by 10% or more, did PSZJ discuss the reasons for the variation with the client?

Answer: As counsel to the Committee, the Committee was not dictating the course of the case or setting the agenda. In that regard, PSZJ was reacting and responding to the Debtor's agenda and prosecution of the case. In this context, PSZJ was not able to prepare a

⁴ See Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 125].

budget for the Final Application Period or the Post-Effective Date Period. PSZJ discussed all case strategy with the Committee.

Question 3: Have any of the professionals included in the Final Fee Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Final Fee Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: No.

Question 5: Does the Final Fee Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: No.

Question 6: Does the Final Fee Application include any rate increases since PSZJ's retention in this case? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: The regularly hourly rates of the Firm were increased during the course of the representation but that did not result in any increased fees as a result of the capped fee structure.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: October 5, 2023
Chatsworth, California

/s/ John W. Lucas
John W. Lucas

EXHIBIT B

EXHIBIT B

Timekeeper Summary
(Third Interim Period: March 1, 2023 – August 21, 2023)

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	STANDARD HOURLY RATE	CAPPED HOURLY RATE IN THIS CASE	TOTAL HOURS BILLED	TOTAL COMPENSATION AT CAPPED RATE
James I. Stang	Partner	1980	\$1,695.00	\$900.00	16.40	\$14,760.00
Henry C. Kevane	Partner	1986	\$1,550.00	\$900.00	0.20	\$180.00
Iain A. W. Nasatir	Partner	1983	\$1,395.00	\$900.00	15.30	\$13,770.00
John W. Lucas	Partner	2005	\$1,150.00	\$900.00	210.00	\$189,000.00
Malhar S. Pagay	Partner	1997	\$1,295.00	\$900.00	192.00	\$172,800.00
Karen B. Dine	Counsel	1994	\$1,395.00	\$900.00	7.40	\$6,660.00
Gillian N. Brown	Counsel	1999	\$975.00	\$900.00	33.00	\$29,700.00
Leslie A. Forrester	Law Librarian	N/A	\$595.00	\$400.00	2.40	\$960.00
Beth D. Dassa	Paralegal	N/A	\$545.00	\$400.00	22.30	\$8,920.00
Patricia J. Jeffries	Paralegal	N/A	\$545.00	\$400.00	0.20	\$80.00
Yves P. Derac	Paralegal	N/A	\$545.00	\$400.00	8.00	\$3,200.00
La Asia S. Canty	Paralegal	N/A	\$545.00	\$400.00	0.10	\$40.00
Mike Matteo	Paralegal	N/A	\$495.00	\$400.00	1.10	\$440.00
TOTAL					508.40	\$440,510.00

Timekeeper Summary
(Final Application Period: July 16, 2022 – August 21, 2023)

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	STANDARD HOURLY RATE	CAPPED HOURLY RATE IN THIS CASE	TOTAL HOURS BILLED	TOTAL COMPENSATION AT CAPPED RATE
James I. Stang	Partner	1980	\$1,525.00	\$900.00	84.50	\$76,050.00
James I. Stang	Partner	1980	\$1,695.00	\$900.00	28.00	\$25,200.00
Alan J. Kornfeld	Partner	1987	\$1,695.00	\$900.00	0.60	\$540.00
Henry C. Kevane	Partner	1986	\$1,550.00	\$900.00	0.50	\$450.00
Jeffrey N. Pomerantz	Partner	1989	\$1,445.00	\$900.00	0.30	\$270.00
Iain A. W. Nasatir	Partner	1983	\$1,295.00	\$900.00	147.00	\$132,300.00
Iain A. W. Nasatir	Partner	1983	\$1,395.00	\$900.00	26.40	\$23,760.00
Kenneth H. Brown	Partner	1981	\$1,395.00	\$900.00	1.40	\$1,260.00
Karen B. Dine	Counsel	1994	\$1,395.00	\$900.00	7.40	\$6,660.00
Malhar S. Pagay	Partner	1997	\$1,095.00	\$900.00	202.20	\$181,980.00
Malhar S. Pagay	Partner	1997	\$1,295.00	\$900.00	246.60	\$221,940.00
Maxim B. Litvak	Partner	1997	\$1,275.00	\$900.00	21.40	\$19,260.00
John W. Lucas	Partner	2005	\$1,095.00	\$900.00	273.10	\$245,790.00
John W. Lucas	Partner	2005	\$1,150.00	\$900.00	270.60	\$243,540.00
Beth E. Levine	Counsel	1993	\$1,045.00	\$900.00	3.20	\$2,880.00
Robert M. Saunders	Counsel	1984	\$1,025.00	\$900.00	5.30	\$4,770.00
Gina F. Brandt	Counsel	1976	\$995.00	\$900.00	1.20	\$1,080.00
Gillian N. Brown	Counsel	1999	\$925.00	\$900.00	139.50	\$125,550.00
Gillian N. Brown	Counsel	1999	\$975.00	\$900.00	53.40	\$48,060.00
Steven W. Golden	Associate	2015	\$775.00	\$775.00	0.80	\$620.00
Leslie A. Forrester	Law Librarian	N/A	\$495.00	\$400.00	3.10	\$1,240.00
Leslie A. Forrester	Law Librarian	N/A	\$595.00	\$400.00	2.40	\$960.00

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	STANDARD HOURLY RATE	CAPPED HOURLY RATE IN THIS CASE	TOTAL HOURS BILLED	TOTAL COMPENSATION AT CAPPED RATE
Beth D Dassa	Paralegal	N/A	\$495.00	\$400.00	70.60	\$28,240.00
Beth D Dassa	Paralegal	N/A	\$545.00	\$400.00	28.80	\$11,520.00
Patricia J. Jeffries	Paralegal	N/A	\$495.00	\$400.00	17.70	\$7,080.00
Patricia J. Jeffries	Paralegal	N/A	\$545.00	\$400.00	0.20	\$80.00
La Asia Canty	Paralegal	N/A	\$495.00	\$400.00	2.30	\$920.00
La Asia Canty	Paralegal	N/A	\$545.00	\$400.00	0.10	\$40.00
Kerri L. LaBrada	Paralegal	N/A	\$495.00	\$400.00	21.20	\$8,480.00
Yves P. Derac	Paralegal	N/A	\$545.00	\$400.00	8.00	\$3,200.00
Michael A. Matteo	Paralegal	N/A	\$460.00	\$400.00	38.10	.00
Michael A. Matteo	Paralegal	N/A	\$495.00	\$400.00	4.80	\$1,920.00
TOTAL					1,710.00	\$1,440.880.00¹

Timekeeper Summary
(Post Effective Date Period: August 22, 2023 – October 4, 2023)

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	STANDARD HOURLY RATE	CAPPED HOURLY RATE IN THIS CASE	TOTAL HOURS BILLED	TOTAL COMPENSATION AT CAPPED RATE
Gillian N. Brown	Counsel	1999	\$975.00	\$900.00	7.10	\$6,390.00
Beth Dassa	Paralegal	N/A	\$545.00	\$400.00	24.10	\$9,640.00
TOTAL					31.20	\$16,030.00

¹ In response to informal objections that the U.S. Trustee raised, PSZJ agreed voluntarily to further reduce its fees by an additional \$2,840, thereby bringing the total amount requested for the Final Application Period to \$1,438,040.00.

EXHIBIT C

EXHIBIT C

Task Code Summary
(Third Interim Period: March 1, 2023 – August 21, 2023)

Code	Description	Hours	Amount
AA	Asset Analysis	0.40	\$548.00
AD	Asset Disposition	1.10	\$1,337.50
BL	Bankruptcy Litigation	7.20	\$7,151.00
CA	Case Administration	0.70	\$510.50
CO	Claims Administration/Claim Objections	5.40	\$6,499.50
CP	Compensation of Professionals	29.00	\$18,438.00
CPO	Compensation of Professionals/Others	6.10	\$5,216.50
EC	Executory Contracts	0.20	\$109.00
FN	Financing	0.20	\$152.00
GC	General Creditors' Committee	15.90	\$20,073.00
NT	Non-Working Travel	22.00	\$25,912.50
PD	Plan & Disclosure Statement	400.70	\$491,923.00
H	Hearings	5.80	\$6,777.00
IN	Interviews	3.50	\$4,354.50
ME	Mediation	10.00	\$11,585.00
RP	Retention of Professionals	0.10	\$54.50
RPO	Retention of Professionals/Others	0.10	\$97.50
TOTAL		508.40	\$600,739.00¹

¹ Fees billed by attorneys and paralegals for the Third Interim Period originally totaled \$600,739.00. After factoring a discount of \$160,229.00, PSZJ seeks total fees for the Third Interim Period in the amount of \$440,510.00.

Task Code Summary
(Final Application Period: July 16, 2022 – August 21, 2023)

Code	Description	Hours	Amount
AA	Asset Analysis	3.70	\$4,672.50
AD	Asset Disposition	5.50	\$7,165.50
AP	Appeals	0.40	\$490.00
BL	Bankruptcy Litigation	402.20	\$385,937.50
CA	Case Administration	18.10	\$12,576.50
CO	Claims Administration/Claim Objections	37.00	\$41,114.50
CP	Compensation of Professionals	74.50	\$45,575.50
CPO	Compensation of Professionals/Others	18.50	\$13,051.50
EC	Executory Contracts	0.20	\$109.00
FN	Financing	63.50	\$74,743.50
GC	General Creditors' Committee	240.70	\$280,546.00
H	Hearings	21.30	\$26,301.50
IC	Insurance Coverage	17.1	\$15,578.00
IN	Interviews	3.50	\$4,354.50
MC	Meeting of Creditors	9.80	\$12,709.00
NT	Non-Working Travel	35.00	\$41,947.50
PD	Plan & Disclosure Statement	578.60	\$707,751.50
SL	Stay Litigation	1.60	\$2,010.00
ME	Mediation	141.80	\$171,914.00
RP	Retention of Professionals	13.70	\$13,445.50
RPO	Retention of Professionals/Others	24.00	\$24,425.00
TOTAL		1,710.70	\$1,886,418.50²

² Fees billed by attorneys and paralegals for the Final Application Period originally totaled \$1,886,418.50. After factoring discounts of \$448,378.50, PSZJ seeks total fees for the Final Application Period in the amount of \$1,438,040.00.

TASK CODE SUMMARY
POST-EFFECTIVE DATE PERIOD (AUGUST 22, 2023 – OCTOBER 4, 2023)

Code	Description	Hours	Amount
CP	Compensation of Professionals	25.40	\$16,337.00
CPO	Compensation of Professionals/Others	5.80	\$3,720.00
TOTAL		31.20	\$20,057.00³

³ Fees billed by attorneys and paralegals for the Post Effective Date Period originally totaled \$20,057.00. After factoring discounts of \$4,027.00, PSZJ seeks total fees for the Post Effective Date Period in the amount of \$16,030.00.

EXHIBIT D

EXHIBIT D

Disbursement Summary
(Third Interim Period: March 1, 2023 –August 21, 2023)

Expenses (by Category)	Amounts
Conference Call	\$8.70
Outside Services	\$3,010.32
Pacer (Legal Research)	\$87.40
Reproduction Expense	\$69.30
Federal Express	\$354.71
Postage	\$57.98
Reproduction/Scan Copy	\$38.80
Transcript	\$93.00
Air Fare	\$1,275.00
Auto Travel Expense	\$438.37
Business Meals	\$181.47
Hotel Expense	\$1,372.54
TOTAL	\$6,987.59

Disbursement Summary
(Final Application Period: July 16, 2022- August 21, 2023)

Expenses (by Category)	Amounts
Air Fare	\$1,725.00
Auto Travel Expense	\$1,787.67
Bloomberg (legal research)	\$30.00
Business Meals	\$431.31
Conference Call	\$11.01
Delivery/Courier Service	\$2,666.66
Facsimiles	\$35.00
Federal Express	\$2,932.11
Filing Fee	\$400.00
Hotel Expense	\$2,399.24
Lexis-Nexis (Legal Research)	\$775.14
Outside Services	\$5,556.97
Pacer (Legal Research)	\$113.20
Postage	\$392.78
Reproduction Expense	\$836.00
Reproduction/Scan Copy	\$289.20
Research	\$1,510.25
Transcript	\$752.20
TOTAL	\$22,643.74

EXHIBIT E

EXHIBIT E

Comprehensive Invoice for the Third Interim Period
(March 1, 2023 – August 21, 2023)

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
03/01/2023	IAWN	AA	0.2	1395	279	132246	0.2	0.2	1395	279	79.18	199.82	Review Weber email re check issue
03/01/2023	IAWN	AA	0.1	1395	139.5	132246	0.1	0.1	1395	139.5	39.59	99.91	Telephone call with J. Lucas re Weber
03/01/2023	MSP	AA	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with J. Weber, J. Lucas, et al. regarding Chubb expense reimbursement check.
05/17/2023	JWL	AD	0.6	1150	690	132643	0.6	0.6	1150	690	165.53	524.47	Review Navy Yard sale summary and send to committee for review.
05/18/2023	MSP	AD	0.3	1295	388.5	132643	0.3	0.3	1295	388.5	93.2	295.3	Email exchange with J. Weber, J. Lucas, S. Landgraber, et al. re: Navy Yard sale process.
05/19/2023	MSP	AD	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Telephone call with J. Lucas regarding Navy Yard property.
03/01/2023	GNB	BL	1.2	975	1170	132246	1.2	1.2	975	1170	332.06	837.94	Revise meet and confer letter to Michael J. Williams regarding BGCA document production (.3); Review exemplars to attach to same (.9).
03/01/2023	GNB	BL	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with Malhar S. Pagay regarding Rockefeller University.
03/01/2023	MSP	BL	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Email exchange with J. Freeman, G. Brown, I. Nasatir, et al. regarding insurance information.
03/02/2023	MSP	BL	1.6	1295	2072	132246	1.6	1.6	1295	2072	588.06	1483.94	Attention to BGCA and other discovery issue (1.3); email exchange with J. Amala, G. Brown, J. Sandler, et al. regarding same (.30).
03/02/2023	GNB	BL	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Finalize meet and confer letter to Michael J. Williams, counsel to BGCA.
03/06/2023	BDD	BL	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown re Pillsbury production.
03/06/2023	GNB	BL	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review declaration of custodian of records of Allianz/Fireman's Fund.
03/07/2023	MAM	BL	0.2	495	99	132246	0.2	0.2	495	99	28.1	70.9	Update virtual file and tracking chart regarding declaration received from Fireman's Fund and Guaranty National.
03/07/2023	BDD	BL	0.6	545	327	132246	0.6	0.6	545	327	92.81	234.19	Review Pillsbury production and upload to Everlaw (.40); update log re same (.10); emails G. Brown re same (.10)
03/09/2023	GNB	BL	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Michael J. Williams regarding meet and confer with BGCA.
03/09/2023	MSP	BL	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with G. Brown, M. Williams, et al. regarding BGCA meet and confer.
03/10/2023	MSP	BL	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with M. Williams, G. Brown regarding BGCA meet and confer.
03/10/2023	GNB	BL	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with staff regarding returned FedEx relating to Rule 2004 hearing notices.
03/12/2023	GNB	BL	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Review email from Michael J. Williams in response to meet and confer letter (.15); Email state court counsel regarding same (.05).
03/12/2023	MSP	BL	0.3	1295	388.5	132246	0.3	0.3	1295	388.5	110.26	278.24	Email exchange with J. Amala, S. Gershowitz, D. Ellis, G. Brown, et al. regarding BGCA documents.
03/14/2023	GNB	BL	0.5	975	487.5	132246	0.5	0.5	975	487.5	138.36	349.14	Review email from Jason Amala and Steven Gershowitz regarding BGCA (.1); Telephone conference with Jason Amala regarding same (.4).
03/14/2023	MSP	BL	0.2	1295	259	132246	0.2	0.2	1295	259	73.51	185.49	Email exchange with J. Amala, S. Gershowitz, G. Brown, et al. regarding BGCA discovery issues.
03/21/2023	MSP	BL	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with J. Amala, et al. regarding BGCA discovery.
04/03/2023	MSP	BL	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with L. Varga, et al. re: Protective Order.
04/04/2023	MSP	BL	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Lucas, G. Brown, et al. re: Protective Order.
04/07/2023	MAM	BL	0.1	495	49.5	132389	0.1	0.1	495	49.5	13.72	35.78	Update virtual file regarding declaration received from Allianz.
04/07/2023	MAM	BL	0.1	495	49.5	132389	0.1	0.1	495	49.5	13.72	35.78	Update subpoena tracking chart regarding declaration received from Allianz.
04/10/2023	MAM	BL	0.7	495	346.5	132389	0.7	0.7	495	346.5	96.07	250.43	Review subpoena tracking chart and cross-check with virtual file folders for Gillian N. Brown.
03/13/2023	BDD	CA	0.2	545	109	132246	0.2	0.2	545	109	30.94	78.06	Review Debtor's 3rd Motion to Extend Debtor's Exclusivity Periods and emails G. Brown and B. Anavim re same.
03/27/2023	GNB	CA	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Prepare for tomorrow's hearing on Debtor's third motion for extension of exclusivity.
03/28/2023	GNB	CA	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email PSZJ team regarding today's hearing on Debtor's third motion for extension of exclusivity.
05/10/2023	BDD	CA	0.2	545	109	132643	0.2	0.2	545	109	26.15	82.85	Review Notice of Presentment of 9th Interim Order Authorizing Debtor to Operate Cash Management system (.10) and emails G. Brown, N. Brown, and B. Anavim re same (.10).

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
05/10/2023	GNB	CA	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Review Debtor's ninth interim cash management motion; Email Jordan Merson and Matt Merson regarding publication of survivor name on docket; Email with Shafaq Hasan and Leslie Lieberman regarding returned service to Debtor via USPS.
04/12/2023	JWL	CO	1.2	1150	1380	132389	1.2	1.2	1150	1380	382.62	997.38	Review objection to Rockefeller claim (1.2);
05/03/2023	JIS	CO	0.2	1695	339	132643	0.2	0.2	1695	339	81.33	257.67	Call J. Lucas regarding status of Madison issues with Rockefeller U. claims.
05/08/2023	MSP	CO	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with J. Weber, J. Lucas, et al. regarding Summit request for administrative expense.
05/10/2023	MSP	CO	1.7	1295	2201.5	132643	1.7	1.7	1295	2201.5	528.14	1673.36	Legal research regarding New York tortfeasor law (1.3); email exchange with J. Lucas, J. Weber, et al. regarding same (.40).
05/11/2023	MSP	CO	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with L. Liberman, et al. regarding resolution of Rockefeller claim.
05/12/2023	MSP	CO	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with L. Liberman, et al. regarding Rockefeller claim stipulation.
05/12/2023	GNB	CO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email John W. Lucas regarding next week's hearing on objection to Rockefeller's claim.
05/15/2023	MSP	CO	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Email exchange with J. Lucas, J. Weber, R. Chiu, et al. regarding Summit administrative expense.
05/24/2023	BDD	CO	0.2	545	109	132643	0.2	0.2	545	109	26.15	82.85	Review Debtor's produced docs relating to Rockefeller(.10); email G. Brown re same (.10).
06/08/2023	JWL	CO	1.5	1150	1725	132858	1.5	1.5	1150	1725	416.57	1308.43	Email to J. Weber regarding Summit admin claim (1.5);
03/06/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown re next round of fee applications.
03/06/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Beth D. Dassa regarding second quarterly interim fee application; Email with Steven Landgraber regarding fee statements with March 8 objection deadlines.
03/06/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email PSZJ team regarding second quarterly interim fee applications.
03/09/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Draft certificate of no objection to PSZJ's seventh monthly fee statements.
03/09/2023	GNB	CP	0.4	975	390	132246	0.4	0.4	975	390	110.69	279.31	Draft certificates of no objection to Dundon Advisers LLC's first through fifth monthly fee statements (.15); Draft certificates of no objection to Island Capital Advisors LLC's first through fourth monthly fee statements (.15); Email Steven Landgraber, Tabish Rizvi, and Michael Whalen regarding same (.1).
03/09/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Miriam Levi regarding interim fee applications.
03/13/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown re PSZJ February fee statement.
03/15/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown re PSZJ Feb 2023 fee statement.
03/16/2023	BDD	CP	0.8	545	436	132246	0.8	0.8	545	436	123.74	312.26	Prepare PSZJ Feb monthly fee statement (.70) and email G. Brown re same (.10).
03/20/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review and finalize PSZJ's monthly fee statement for February 2023.
03/20/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown and N. de Leon on re PSZJ Feb monthly fee statement.
03/20/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email B. Anavim and M. Kulick re PSZJ Feb fee statement
03/28/2023	GNB	CP	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with John Weber and Shafaq Hasan regarding interim quarterly fee applications; Email with John W. Lucas regarding same.
03/28/2023	BDD	CP	0.1	545	54.5	132246	0.1	0.1	545	54.5	15.47	39.03	Email G. Brown re PSZJ 2nd quarterly fee application.
04/03/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email Beth D. Dassa regarding PSZJ second interim fee application.
04/05/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Draft certificate of no objection for myself regarding PSZJ's February 2023 monthly fee statement.
04/07/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re PSZJ exhibits to 2nd quarterly fee application.
04/08/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Call with G. Brown re PSZJ 2nd quarterly fee application.
04/08/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email with Beth D. Dassa regarding PSZJ's second interim fee application.
04/08/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Telephone conference with Beth D. Dassa regarding Andrea Schwartz request for billing code-specific exhibits to fee application.

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
04/10/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email with Shafaq Hasan regarding omnibus notice of hearing on second interim quarterly fee applications and date for hearing; Email with Beth D. Dassa and Valerie Arias regarding PSZJ second interim quarterly fee application dollar amounts.
04/10/2023	BDD	CP	0.5	545	272.5	132389	0.5	0.5	545	272.5	75.55	196.95	Confer with N. Brown re PSZJ's edits to exhibits to 2nd quarterly fee application (.40) and emails G. Brown re same (.10).
04/10/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email accounting staff re PSZJ 2nd quarterly fee application.
04/10/2023	BDD	CP	0.8	545	436	132389	0.8	0.8	545	436	120.88	315.12	Continue working on PSZJ 2nd quarterly fee application (.7) and emails G. Brown and V. Arias regarding same (.1).
04/10/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Confer with B. Anavim re hearing on first interim fee applications.
04/10/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re fee app expenses.
04/11/2023	BDD	CP	0.2	545	109	132389	0.2	0.2	545	109	30.22	78.78	Emails G. Brown re codings for exhibit to PSZJ 2nd quarterly fee application per A. Schwartz request.
04/11/2023	BDD	CP	1.4	545	763	132389	1.4	1.4	545	763	211.55	551.45	Further additions/revisions to PSZJ 2nd quarterly fee application.
04/11/2023	BDD	CP	2.6	545	1417	132389	2.6	2.6	545	1417	392.88	1024.12	Work on fee exhibit re combining BK codes per A. Schwartz request
04/11/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email with Beth D. Dassa regarding reformulated expenses exhibit for PSZJ's fee application, per Andrea Schwartz's request.
04/12/2023	GNB	CP	1.6	975	1560	132389	1.6	1.6	975	1560	432.52	1127.48	Revise PSZJ's second interim fee application.
04/12/2023	BDD	CP	0.2	545	109	132389	0.2	0.2	545	109	30.22	78.78	Emails to/calls with N. Brown re PSZJ 2nd quarterly fee application.
04/12/2023	BDD	CP	0.3	545	163.5	132389	0.3	0.3	545	163.5	45.33	118.17	Calls with/emails to G. Brown re PSZJ 2nd quarterly fee application.
04/12/2023	BDD	CP	0.4	545	218	132389	0.4	0.4	545	218	60.44	157.56	Further review/organization of cumulative category descriptions per A. Schwartz comments.
04/12/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email R. Rothman and L. Gardziabal re PSZJ 2nd quarterly fee application.
04/12/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re PSZJ 2nd quarterly fee applications and exhibits re same.
04/12/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re exhibits to PSZJ quarterly fee application.
04/13/2023	BDD	CP	0.2	545	109	132389	0.2	0.2	545	109	30.22	78.78	Revisions to PSZJ 2nd quarterly fee application (.10) and email G. Brown re same (.10).
04/13/2023	GNB	CP	0.4	975	390	132389	0.4	0.4	975	390	108.13	281.87	Finalize PSZJ's second interim fee application.
04/13/2023	GNB	CP	0.2	975	195	132389	0.2	0.2	975	195	54.07	140.93	Review and respond to Shafaq Hasan email regarding second interim fee applications.
04/14/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email with staff regarding LEDES information for second interim fee application period.
04/14/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re LEDES files for PSZJ 2nd interim fee application.
04/15/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email UST's office with LEDES format bills relating to PSZJ's second interim fee application.
04/17/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re hearing on interim fee applications.
04/17/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email M. Kulick re hearing on interim fee applications and objection deadlines.
04/19/2023	BDD	CP	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re PSZJ March fee statement.
04/20/2023	BDD	CP	0.8	545	436	132389	0.8	0.8	545	436	120.88	315.12	Prepare PSZJ March fee statement (.70); emails accounting and G. Brown re same (.10)
04/20/2023	GNB	CP	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Review PSZJ March 2023 fee statements for filing and service.
05/04/2023	MSP	CP	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with J. Weber, A. Schwartz, et al. regarding Second Interim Fee Applications.
05/15/2023	MSP	CP	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Email exchange with J. Lucas, G. Brown, T. Tiantian, J. Weber, et al. regarding Second Interim Fee Applications.
05/17/2023	GNB	CP	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email John W. Lucas regarding preparation for tomorrow's fee application hearing.
05/17/2023	YPD	CP	0.3	545	163.5	132643	0	0	0	0	0	0	Tel conference with B. Dassa re PSZJ May 2023 Fee Statement and Court requirements.
05/17/2023	YPD	CP	0.2	545	109	132643	0	0	0	0	0	0	Analysis of April 2023 Monthly Fee Statement and Exhibits thereof and objection period for same.
05/17/2023	YPD	CP	0.2	545	109	132643	0	0	0	0	0	0	Research and analysis of Epique Claims Agent Docket and Fee Statements.

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
05/17/2023	YPD	CP	0.4	545	218	132643	0.4	0.4	545	218	52.3	165.7	Preparation of draft of 10th PSZJ Monthly Fee Statement (April 2023) and revision to same.
05/17/2023	YPD	CP	1.6	545	872	132643	1.6	1.6	545	872	209.19	662.81	Analysis of email from B. Dassa and review of attachments re April 2023 Fee Statements (.3); and preparation of April 2023 Fee Statements Exhibits thereon (.3).
05/17/2023	BDD	CP	0.6	545	327	132643	0	0	0	0	0	0	Zoom call with/emails to Y. Derac re PSZJ monthly fee statements (.50); emails G. Brown re same (.10)
05/17/2023	BDD	CP	0.1	545	54.5	132643	0	0	0	0	0	0	Email Y. Derac re draft April fee statement.
05/18/2023	YPD	CP	0.4	545	218	132643	0.4	0.4	545	218	52.3	165.7	Revision to PSZJ April 2023 Monthly Fee Statement and Exhibits.
05/18/2023	YPD	CP	0.2	545	109	132643	0.2	0.2	545	109	26.15	82.85	Analysis of email and attachments from B. Dassa re Fee Statement and respond to email thereto (.1); email to G. Brown on same for approval (.1).
05/18/2023	YPD	CP	0.1	545	54.5	132643	0.1	0.1	545	54.5	13.07	41.43	Analysis of email from G. Brown re 10th Fee Statement and finalizing of same for filing on 5/19/2023; respond to email on same
05/18/2023	GNB	CP	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with John W. Lucas regarding PSZJ fee application holdback; Email with Shafaq Hasan regarding same; Email Matthew Dundon regarding fee application hearing.
05/18/2023	GNB	CP	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Review PSZJ's April 2023 monthly fee statement.
05/18/2023	GNB	CP	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Draft my certificate of non objection to PSZJ's March 2023 monthly fee statement.
05/19/2023	YPD	CP	0.4	545	218	132643	0.4	0.4	545	218	52.31	165.69	Analysis of emails from G. Brown re Fee Statement and further modifications, filing and service thereof and respond to email thereto (.3); review of attachment of CNO for statement (.1).
06/08/2023	GNB	CP	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Revise and finalize my certification of no objection to PSZJ's 10th monthly fee statement.
06/09/2023	GNB	CP	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email Beth D. Dassa regarding interim fee application.
06/19/2023	YPD	CP	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Finalize PSZJ fee statement and draft email to G. Brown re same.
06/19/2023	YPD	CP	0.2	545	109	132858	0	0	0	0	0	0	Analysis of emails from G. Brown and B. Dassa re Fee Statement and review of attachment and respond to email thereto.
06/19/2023	YPD	CP	1.2	545	654	132858	1.2	1.2	545	654	157.93	496.07	Draft 11th PSZJ monthly fee statement.
06/19/2023	GNB	CP	0.2	975	195	132858	0.2	0.2	975	195	47.09	147.91	Review and finalize PSZJ May 2023 monthly fee statement for filing and service.
06/20/2023	YPD	CP	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Review email from G. Brown re May 2023 PSZJ fee statement (.1); review reply and respond thereto (.1).
06/20/2023	YPD	CP	0.1	545	54.5	132858	0.1	0.1	545	54.5	13.16	41.34	Review email from N. de Leon re PSZJ May 2023 fee statement.
06/20/2023	YPD	CP	0.2	545	109	132858	0.2	0.2	545	109	26.26	82.74	Review email from G. Brown re PSZJ May 2023 fee statement filing (.1); respond to same (.1).
07/19/2023	GNB	CP	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email Beth D. Dassa and Yves P. Derac regarding PSZJ June 2023 monthly fee statement.
07/20/2023	YPD	CP	0.3	545	163.5	133032	0.3	0.3	545	163.5	42.47	121.03	Analysis of documents and preparation of draft June 2023 PSZJ Fee Statement.
07/20/2023	YPD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.08	40.42	Analysis of email from G. Brown re June 2023 Fee Statement; review of B. Dassa email on same; respond to G. Brown email same.
07/21/2023	GNB	CP	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Finalize my certificate of no objection to PSZJ's May 2023 fee statement.
07/21/2023	YPD	CP	0.2	545	109	133032	0.2	0.2	545	109	28.32	80.68	Review of emails from G. Brown re 12th Fee Statement of PSZJ (.1) and respond to emails thereto (.1).
07/24/2023	GNB	CP	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Yves P. Derac regarding PSZJ June 2023 monthly fee statement; Email with Mary de Leon regarding filing and service of same.
07/24/2023	GNB	CP	0.2	975	195	133032	0.2	0.2	975	195	50.66	144.34	Edit and finalize PSZJ's June 2023 fee statement for filing and service.
07/24/2023	GNB	CP	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Shafaq Hasan regarding final fee applications; Email co-financial advisors for the Committee regarding same.
07/24/2023	YPD	CP	1	545	545	133032	1	1	545	545	141.58	403.42	Review of documents and preparation of PSZJ 12th Fee Statement and CNO for same.
07/24/2023	YPD	CP	0.2	545	109	133032	0.1	0.1	545	54.5	14.16	40.34	Review of emails from G. Brown re PSZJ 12th Fee Statement and review of attachments; respond to G. Brown emails thereto.

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07/24/2023	YPD	CP	0.6	545	327	133032	0.6	0.6	545	327	84.95	242.05	Revision to 12th Fee Statement of PSZJ and review of supporting documents for same.
07/24/2023	YPD	CP	0.2	545	109	133032	0.2	0.2	545	109	28.32	80.68	Preparation of documents and email to G. Brown re 12th PSZJ Fee Statement and CNO and final backup documents thereto.
07/24/2023	YPD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Review of emails from G. Brown re 12th Fee Statement filing and service thereof and review of link of attachment of same.
07/31/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email G. Brown re PSZJ final fee application.
08/04/2023	GNB	CP	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with John W. Lucas regarding final fee application.
08/07/2023	BDD	CP	1.3	545	708.5	133032	1.3	1.3	545	708.5	184.05	524.45	Begin working on PSZJ 3rd interim and final fee application (1.1) and emails G. Brown (.10) and N. Brown re same (.10).
08/07/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email V. Arias re PSZJ 3rd interim and final fee application.
08/07/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email N. Brown re fee charts re PSZJ 3rd interim and final fee application.
08/07/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email G. Brown re deadline to file final fee applications.
08/09/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email G. Brown re PSZJ 3rd and final fee application.
08/12/2023	BDD	CP	3.6	545	1962	133032	3.6	3.6	545	1962	509.69	1452.31	Draft PSZJ 3rd and final fee application (3.50) and email G. Brown re same (.10).
08/21/2023	BDD	CP	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email G. Brown re PSZJ final fee application.
03/15/2023	GNB	CPO	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Tabish Rizvi, Michael Whalen, and Steven Landgraber regarding fee payments.
03/17/2023	GNB	CPO	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with Steven Landgraber regarding monthly fee statements.
03/21/2023	GNB	CPO	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Oliver Carpio regarding fee statement chart for all professionals.
03/28/2023	GNB	CPO	1.3	975	1267.5	132246	1.3	1.3	975	1267.5	359.74	907.76	Prepare template for Dundon Advisers and Island Capital first quarterly fee applications (1.2); Email Steven Landgraber, Tabish Rizvi, and Michael Whalen regarding same (.1).
04/10/2023	GNB	CPO	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Email with Tabish Rizvi, Michael Whalen, and Steven Landgraber regarding interim quarterly fee applications.
04/11/2023	GNB	CPO	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Review Island Capital fee application; Email Steven Landgraber regarding same.
04/11/2023	GNB	CPO	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Review Dundon Advisers' first interim fee application.
04/12/2023	GNB	CPO	0.4	975	390	132389	0.4	0.4	975	390	108.13	281.87	Telephone conference with Tabish Rizvi regarding Dundon Advisers' first interim fee application.
04/13/2023	BDD	CPO	0.6	545	327	132389	0.6	0.6	545	327	90.66	236.34	Review/revise Island Capital quarterly fee application (.40) and emails/call with G. Brown re same (.20).
04/13/2023	BDD	CPO	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re 4/14 filing of interim fee applications.
04/13/2023	GNB	CPO	0.4	975	390	132389	0.4	0.4	975	390	108.13	281.87	Review Beth D. Dassa's input to Island Capital fee application and telephone conference with Beth D. Dassa regarding same (.2); Email Steven Landgraber regarding same (.1); Email Robert Lieber and Steven Landgraber regarding same (.1).
04/14/2023	GNB	CPO	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Telephone conference with Sophia Lee regarding fee application filing issue.
04/14/2023	GNB	CPO	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Finalize Island Capital fee application.
04/14/2023	BDD	CPO	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re hearing on interim fee applications.
04/19/2023	LSC	CPO	0.2	545	109	132643	0	0	0	0	0	0	Finalize and file certification of no objection regarding Dundon retention application.
05/11/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Tabish Rizvi regarding Dundon fee application; Email with Steven Landgraber regarding Island Capital fee application.
05/15/2023	GNB	CPO	0.3	975	292.5	132643	0.3	0.3	975	292.5	70.17	222.33	Emails with John W. Lucas, with John Weber, and with Shafaq Hasan regarding May 18 fee application hearing (.1); Review proposed orders from Paul Weiss thereon (.2).
05/15/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Tara Tiantian regarding Island Capital and Dundon Advisers fee application issues; Email Island Capital and Dundon Advisers regarding same.
05/15/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Telephone conference with Steven Landgraber regarding fee application hearing on May 18.

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05/16/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Telephone conference with Shafaq Hasan regarding UST communications with Island Capital and Dundon Advisers; Email with Shafaq Hasan regarding same.
05/16/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Tara Tiantian regarding Island Capital and Dundon Advisers' fee applications: Email Robert Lieber and Steven Landgraber regarding same.
05/16/2023	GNB	CPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Matthew Dundon, Tabish Rizvi, and Michael Whalen regarding Tara Tiantian's email regarding Dundon Advisers' fee application.
06/09/2023	BDD	CPO	0.4	545	218	132858	0.4	0.4	545	218	52.64	165.36	Research information re next round of quarterly fee applications (.20); emails G. Brown re same (.10); email B. Anavim re same (.10)
07/21/2023	GNB	CPO	0.3	975	292.5	133032	0.3	0.3	975	292.5	75.99	216.51	Finalize Dundon Advisers' eighth through eleventh monthly fee statements, including review of exhibits D thereto for work product.
07/21/2023	GNB	CPO	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email Dundon Advisers regarding their eighth through eleventh monthly fee statements; Email Beth D. Dassa regarding same.
07/21/2023	BDD	CPO	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email B. Anavim and M. Kulick re Dundon's 8-11th monthly fee statements.
08/11/2023	GNB	CPO	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Tabish Rizvi regarding Dundon Advisers' eighth through eleventh monthly fee statements.
08/14/2023	YPD	CPO	0.2	545	109	133032	0	0	0	0	0	0	Review of email from G. Brown and B. Dassa re Dundon Advisers Fee Statements and expiration of objection period for CSO (.1); respond to email thereto (.1).
08/14/2023	YPD	CPO	0.2	545	109	133032	0	0	0	0	0	0	Review of documents and Dundon Advisers 8th thru 11th 2023 Fee Statements.
08/14/2023	YPD	CPO	0.2	545	109	133032	0	0	0	0	0	0	Further revision to CNO re Dundon Advisors fee statements filed and served (.2); review of fee statements 8th through 11th (.2).
08/14/2023	YPD	CPO	1	545	545	133032	0.4	0.4	545	218	56.63	161.37	Preparation of draft of CNO for Dundon Advisers 8th through 11th filed monthly fee statements(.3); prep email of same to G. Brown (.1).
08/14/2023	GNB	CPO	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review and edit my CNO relating to Dundon Advisers' eighth through eleventh monthly fee statements.
04/24/2023	BDD	EC	0.2	545	109	132389	0.2	0.2	545	109	30.22	78.78	Review docket and email B. Anavim re Stip Between Landlords to Extend Time to Assume/Reject Nonresidential Real Property Leases.
06/07/2023	GNB	FN	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Review Michael Whalen email regarding Debtor's most recent monthly operating report.
08/16/2023	BDD	FN	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email B. Anavim and M. Kulick re 11th order on Debtor's operation of cash management system.
03/06/2023	JIS	GC	0.8	1695	1356	132246	0.8	0.8	1695	1356	384.85	971.15	Call with Committee regarding plan developments and Rockefeller status.
03/07/2023	MSP	GC	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Email exchange with G. Brown, J. Lucas regarding Committee meeting.
03/08/2023	JIS	GC	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Email J. Lucas regarding case status and plan negotiations.
03/09/2023	MSP	GC	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Meeting with T. Rizvi, J. Lucas, et al. regarding review of open issues and case status update.
03/09/2023	JWL	GC	0.5	1150	575	132246	0.5	0.5	1150	575	163.19	411.81	Update call with Dundon, Island, M Pagay, and G. Brown regarding case status (.5);
04/24/2023	MSP	GC	1	1295	1295	132389	1	1	1295	1295	359.05	935.95	Attend call regarding case update (.90); email exchange with G. Brown, J. Lucas regarding same (.10).
04/24/2023	JIS	GC	0.9	1695	1525.5	132389	0.9	0.9	1695	1525.5	422.96	1102.54	Call with Committee to review plan and confirmation issues.
04/24/2023	GNB	GC	1	975	975	132389	1	1	975	975	270.33	704.67	Attend Committee call regarding update on Plan process and related issues (.9); Revise minutes of Committee call and email with John W. Lucas regarding same (.1).
04/24/2023	JWL	GC	1.3	1150	1495	132389	1.3	1.3	1150	1495	414.5	1080.5	Call with PSZJ and committee regarding case update and plan solicitation (.9); follow up call with J. Amala regarding the same (.4);
05/01/2023	MSP	GC	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with J. Lucas, et al. re; Committee meeting.
05/24/2023	JWL	GC	0.5	1150	575	132643	0.5	0.5	1150	575	137.94	437.06	Review and revise committee meeting minutes.
05/24/2023	JIS	GC	1.3	1695	2203.5	132643	1.3	1.3	1695	2203.5	528.62	1674.88	Attend committee call re sale of property and plan issues.
05/24/2023	GNB	GC	1.3	975	1267.5	132643	1.3	1.3	975	1267.5	304.07	963.43	Attend Committee call regarding open plan-related issues.
05/24/2023	GNB	GC	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Edit minutes of today's Committee call.

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
05/30/2023	MSP	GC	1.2	1295	1554	132643	1.2	1.2	1295	1554	372.8	1181.2	Attend Committee meeting.
06/06/2023	JWL	GC	1.3	1150	1495	132858	1.3	1.3	1150	1495	361.03	1133.97	Call with survivor who did not file claim and status of bankruptcy case (.6); case update email to committee (.7);
06/16/2023	JWL	GC	1	1150	1150	132858	1	1	1150	1150	277.71	872.29	Prepare and send case update email to committee re Navy Yard sale, confirmation hearing, and Rockefeller issues (1.0);
08/07/2023	JWL	GC	0.6	1150	690	133032	0.6	0.6	1150	690	179.25	510.75	Email to R. Liguori re general case update (.6);
08/08/2023	JWL	GC	0.5	1150	575	133032	0.5	0.5	1150	575	149.37	425.63	Call with R. Liguori re case status and settlements inside and outside the plan (.5);
08/10/2023	JWL	GC	1	1150	1150	133032	1	1	1150	1150	298.75	851.25	Prepare confirmation order and plan approval press release (1.0);
03/28/2023	GNB	H	0.3	975	292.5	132246	0.3	0.3	975	292.5	83.02	209.48	Attend Zoom hearing on Debtor's third motion for extension of exclusivity.
04/27/2023	MSP	H	1.1	1295	1424.5	132389	1.1	1.1	1295	1424.5	394.95	1029.55	Attend hearing regarding disclosure statement, solicitation procedures approval.
04/27/2023	JWL	H	1.1	1150	1265	132389	1.1	1.1	1150	1265	350.73	914.27	Attend hearing regarding conditional approval of disclosure statement (1.1);
05/18/2023	JWL	H	1.3	1150	1495	132643	1.3	1.3	1150	1495	358.65	1136.35	Prepare for second interim fee hearing (.5); attend second interim fee hearing (including prehearing time) (.8).
07/17/2023	JWL	H	0.5	1150	575	133032	0.5	0.5	1150	575	149.37	425.63	Attend hearing on plan status conference (.5);
07/28/2023	JWL	H	1.5	1150	1725	133032	1.5	1.5	1150	1725	448.12	1276.88	Attend confirmation hearing (virtually) (1.5);
03/01/2023	GNB	IC	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Telephone conference with James I. Stang regarding Madison insurance.
03/01/2023	GNB	IC	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Telephone conference with Iain A.W. Nasatir regarding Madison insurance.
03/01/2023	GNB	IC	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Email with paralegals regarding insurance documents.
03/01/2023	GNB	IC	0.4	975	390	132246	0.4	0.4	975	390	110.69	279.31	Telephone conference with Jennifer Freeman regarding insurance.
03/01/2023	GNB	IC	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with Iain A.W. Nasatir regarding Madison insurance.
03/01/2023	GNB	IC	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email to Joseph Jean regarding insurance coverage chart and associated documents; Email with Scott Greenspan regarding same.
03/01/2023	IAWN	IC	0.1	1395	139.5	132246	0.1	0.1	1395	139.5	39.59	99.91	Telephone call with G. Brown re insurance archeology
03/01/2023	IAWN	IC	0.3	1395	418.5	132246	0.3	0.3	1395	418.5	118.78	299.72	Emails with G. Brown re Freeman emails and IAG
03/01/2023	IAWN	IC	0.8	1395	1116	132246	0.8	0.8	1395	1116	316.74	799.26	Review file re IAG discussion with Paul Weiss
03/01/2023	JIS	IC	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Call G. Brown regarding report on insurance due diligence.
03/02/2023	IAWN	IC	0.7	1395	976.5	132246	0.7	0.7	1395	976.5	277.15	699.35	Telephone calls with Greenspan re retentions
03/02/2023	GNB	IC	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review email from Scott Greenspan regarding Madison insurance documentation; Email with Jennifer Freeman regarding same.
03/06/2023	GNB	IC	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Email with Stephanie Korchinski at Pillsbury regarding insurance policies undergirding insurance coverage chart; Email Beth D. Dassa regarding uploading and document tracking of same.
06/19/2023	JIS	ME	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Office conference with J. Lucas regarding mediation stipulation.
06/21/2023	JIS	ME	0.2	1695	339	132858	0.2	0.2	1695	339	81.86	257.14	Call J. Lucas regarding Rockefeller University mediation stipulation.
06/22/2023	BDD	ME	0.3	545	163.5	132858	0.3	0.3	545	163.5	39.48	124.02	Review proposed order appointing mediators and directing mediation (.20) and emails G. Brown and B. Anavim re same (.10).
06/22/2023	JIS	ME	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Call J. Lucas regarding Rockefeller University mediation.
06/23/2023	BDD	ME	0.1	545	54.5	132858	0.1	0.1	545	54.5	13.16	41.34	Email G. Brown re Order directing mediation.
06/26/2023	JWL	ME	2	1150	2300	132858	2	2	1150	2300	555.43	1744.57	Attend New York plan mediation session with Madison, Rockefeller, Marsh Law, and Herman Law (2.0);
06/26/2023	JIS	ME	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Call with J. Lucas regarding mediation status.
06/26/2023	JIS	ME	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Call J. Lucas re status of mediation.
06/27/2023	JWL	ME	2	1150	2300	132858	2	2	1150	2300	555.43	1744.57	Attend Madison/Rockefeller plan mediation in New York (2.0);
06/28/2023	JWL	ME	5	1150	5750	132858	5	5	1150	5750	1388.56	4361.44	Attend plan mediation regarding Rockefeller (5.0);
06/25/2023	JWL	NT	8.5	1150	9775	132858	8.5	8.5	1150	9775	2360.56	7414.44	Travel from San Francisco to New York for plan mediation with Rockefeller (delayed flight at landing)
06/28/2023	JWL	NT	9	1150	10350	132858	9	9	1150	10350	2499.42	7850.58	Travel from New York to San Francisco from plan mediation (traffic from NYC to Newark airport and extreme airline delay)

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
06/29/2023	JWL	NT	2	1150	2300	132858	2	2	1150	2300	555.43	1744.57	Continued travel from New York to San Francisco after plan mediation (traffic from NYC to Newark airport and extreme airline delay)
07/28/2023	KBD	NT	2.5	1395	3487.5	133032	2.5	2.5	1395	3487.5	905.98	2581.52	Travel to and from confirmation hearing
03/01/2023	IAWN	PD	2	1395	2790	132246	2	2	1395	2790	791.84	1998.16	Review Madison plan re insurance inserts
03/01/2023	MSP	PD	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Telephone call with I. Nasatir regarding comments on Plan.
03/01/2023	MSP	PD	0.4	1295	518	132246	0.3	0.3	1295	388.5	110.26	278.24	Telephone calls with J. Lucas regarding Plan issues.
03/01/2023	MSP	PD	5.7	1295	7381.5	132246	5.7	5.7	1295	7381.5	2094.98	5286.52	Work on Plan and Rockefeller resolution issues, including review of insurance company comments on Plan (5.2); email exchange with J. Stang, I. Nasatir, G. Brown, R. Liguori, G. Galardi, J. Lucas, J. Weber, et al. regarding same (.50).
03/01/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Telephone call with J. Stang and J. Lucas regarding Plan issues.
03/01/2023	JIS	PD	0.4	1695	678	132246	0.4	0.4	1695	678	192.43	485.57	Call M. Pagay and J. Lucas regarding open plan issues and Rockefeller University status.
03/01/2023	JIS	PD	0.1	1695	169.5	132246	0.1	0.1	1695	169.5	48.11	121.39	Call P. Finn re status of abuse settlements.
03/01/2023	IAWN	PD	0.2	1395	279	132246	0.2	0.2	1395	279	79.18	199.82	Telephone call (.1) and emails (.1) with M. Pagay re agenda and comments on Plan draft.
03/01/2023	JWL	PD	2	1150	2300	132246	2	2	1150	2300	652.77	1647.23	Call with G. Galardi regarding RU settlement (.5); call with M. Pagay and J. Stang regarding plan issues (.4); call with M. Pagay regarding open plan issues (.3); respond to J. Weber emails regarding open plan items (.6); email J. Stang regarding open plan items (.2);
03/02/2023	JWL	PD	0.7	1150	805	132246	0.7	0.7	1150	805	228.47	576.53	Call with A. Raphael regarding client re Rockefeller (.5); call with G. Brown regarding Rockefeller claimants (.2);
03/02/2023	JWL	PD	0.6	1150	690	132246	0.6	0.6	1150	690	195.83	494.17	Call with M. Pagay re Rockefeller
03/02/2023	JWL	PD	0.5	1150	575	132246	0.5	0.5	1150	575	163.19	411.81	Calls with M. Pagay re Rockefeller (.3); and re Plan (.2)
03/02/2023	MSP	PD	0.6	1295	777	132246	0.6	0.6	1295	777	220.52	556.48	Telephone call with J. Lucas regarding Plan and Rockefeller issues.
03/02/2023	MSP	PD	6.1	1295	7899.5	132246	6.1	6.1	1295	7899.5	2242	5657.5	Work on Plan and Rockefeller issues, including allocation protocol (5.7); email exchange with J. Stang, G. Brown, J. Lucas, R. Liguori, G. Galardi, A. Mathieu, A. Raphael, et al. regarding same (.40).
03/02/2023	MSP	PD	3.7	1295	4791.5	132246	3.7	3.7	1295	4791.5	1359.9	3431.6	Attention to Rockefeller potential resolution issues (3.6); email exchange with J. Lucas, G. Brown, et al. regarding same (.10).
03/02/2023	GNB	PD	0.3	975	292.5	132246	0.3	0.3	975	292.5	83.02	209.48	Email with PSZJ team regarding Rockefeller University.
03/02/2023	GNB	PD	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Prepare data for Gregg Galardi regarding Rockefeller University claims.
03/02/2023	GNB	PD	2.1	975	2047.5	132246	2.1	2.1	975	2047.5	581.11	1466.39	Analyze information from state court counsel regarding lawsuits against Rockefeller University.
03/02/2023	GNB	PD	0.5	975	487.5	132246	0.5	0.5	975	487.5	138.36	349.14	Draft email to state court counsel regarding Rockefeller.
03/02/2023	GNB	PD	0.1	975	97.5	132246	0.2	0.2	975	195	55.34	139.66	Telephone conference with John W. Lucas regarding Rockefeller.
03/03/2023	GNB	PD	0.3	975	292.5	132246	0.3	0.3	975	292.5	83.02	209.48	Email with PSZJ team regarding lawsuits against Rockefeller.
03/03/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review emails from Jason Sandler and Amy Mathieu regarding lawsuits against Rockefeller.
03/03/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email Barbara Hart and Gordon Novod regarding lawsuits against Rockefeller.
03/03/2023	GNB	PD	1.3	975	1267.5	132246	1.3	1.3	975	1267.5	359.74	907.76	Continue synthesis of information from state court counsel regarding lawsuits against Rockefeller University.
03/03/2023	MSP	PD	4.4	1295	5698	132246	4.4	4.4	1295	5698	1617.18	4080.82	Work on Plan and Rockefeller issues (3.9); email exchange with G. Brown, J. Lucas, S. Gershowitz, A. Mathieu, M. Lane, J. Sandler, J. Weber, S. Hasan, et al. regarding same (.50).
03/03/2023	MSP	PD	2.4	1295	3108	132246	2.4	2.4	1295	3108	882.1	2225.9	Review and analysis of Rockefeller claims (2.2); email exchange with J. Lucas, G. Brown regarding same (.20).
03/03/2023	MSP	PD	0.3	1295	388.5	132246	0.3	0.3	1295	388.5	110.26	278.24	Telephone calls (2: .20; .10) with J. Lucas regarding Plan and Rockefeller issues.
03/03/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Telephone conference with J. Weber, M. Levi, J. Lucas, et al. regarding Plan status.
03/03/2023	MSP	PD	0.2	1295	259	132246	0.2	0.2	1295	259	73.51	185.49	Telephone calls (2) with J. Lucas regarding Plan and Rockefeller issues.
03/03/2023	JIS	PD	0.1	1695	169.5	132246	0.1	0.1	1695	169.5	48.11	121.39	Email J. Lucas regarding Debtor's response to open plan issues.

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03/03/2023	JWL	PD	0.5	1150	575	132246	0.5	0.5	1150	575	163.19	411.81	Call with J. Weber, Pillsbury, M. Levi, and M. Pagay regarding plan terms (.5);
03/03/2023	JWL	PD	0.5	1150	575	132246	0.5	0.5	1150	575	163.19	411.81	Calls with M. Pagay re Rockefeller (.3); and re Plan (.2).
03/04/2023	MSP	PD	6	1295	7770	132246	6	6	1295	7770	2205.24	5564.76	Work on Plan and Rockefeller issues, including amount of Rockefeller claims (.5.6); email exchange with S. Gershowitz, G. Brown, J. Amala, J. Lucas, et al. regarding same (.40).
03/04/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with PSZJ team regarding Rockefeller analyses.
03/04/2023	GNB	PD	0.8	975	780	132246	0.8	0.8	975	780	221.38	558.62	Further synthesis of information from state court counsel regarding lawsuits against Rockefeller University (.4); Email with PSZJ team regarding same (.4).
03/05/2023	MSP	PD	3.9	1295	5050.5	132246	3.9	3.9	1295	5050.5	1433.41	3617.09	Work on Plan and Rockefeller issues (3.8); email exchange with J. Lucas, et al. regarding same (.10).
03/06/2023	JWL	PD	6.6	1150	7590	132246	6.6	6.6	1150	7590	2154.16	5435.84	Review Rockefeller related claims (.9); call with J. Merson regarding Rockefeller (.4); call with Galardi regarding same (.2); calls with M. Pagay regarding Rockefeller settlement and claims (.3); call with J. Amala regarding Rockefeller settlement (.4) call with G. Novod regarding Rockefeller settlement (.2); call with J. Stang and M. Pagay regarding Rockefeller (.8); call with state court counsel regarding Rockefeller settlement (1.1); another call with J. Stang and M. Pagay regarding Rockefeller settlement (.3); call with J. Weber regarding status of plan (.3); call with R. Ligouri regarding status of plan (.4); review revised plan (1.3);
03/06/2023	MSP	PD	0.3	1295	388.5	132246	0.3	0.3	1295	388.5	110.26	278.24	Multiple calls with J. Lucas regarding Rockefeller issues.
03/06/2023	JIS	PD	1.1	1695	1864.5	132246	1.1	1.1	1695	1864.5	529.17	1335.33	Call with state court counsel regarding Rockefeller University claims.
03/06/2023	JIS	PD	0.3	1695	508.5	132246	0.3	0.3	1695	508.5	144.32	364.18	Call with Malhar Pagay and John Lucas as follow up to state court counsel call regarding Rockefeller claims.
03/06/2023	MSP	PD	1.2	1295	1554	132246	1.1	1.1	1295	1424.5	404.29	1020.21	Meeting with counsel with Rockefeller claims before Committee meeting.
03/06/2023	JIS	PD	0.8	1695	1356	132246	0.8	0.8	1695	1356	384.85	971.15	Call with Malhar Pagay and John Lucas regarding Plan and Rockefeller.
03/06/2023	MSP	PD	0.8	1295	1036	132246	0.8	0.8	1295	1036	294.03	741.97	Meeting with PSZJ regarding Plan, Rockefeller, etc.
03/06/2023	MSP	PD	6.1	1295	7899.5	132246	5.8	5.8	1295	7511	2131.74	5379.26	Work on Plan and Rockefeller issues (4.9); email exchange with J. Lucas, J. Weber, B. Baker, G. Galardi, J. Merson, et al. regarding same (.60); call with J. Stang and J. Lucas reharding Rockefeller (.3)
03/06/2023	MSP	PD	0.9	1295	1165.5	132246	0.9	0.9	1295	1165.5	330.79	834.71	Review revised solicitation motion and related documents (.8); email exchange with J. Lucas, et al. regarding same (.10).
03/06/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Review proposed Plan timeline (.4); email exchange with J. Lucas, M. Levi, et al. regarding same (.10).
03/06/2023	IAWN	PD	0.8	1395	1116	132246	0.8	0.8	1395	1116	316.74	799.26	Telephone call with state court counsel re plan issues
03/06/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Telephone conference with John W. Lucas regarding Jordan Merson's clients' proofs of claims; Review emails between John W. Lucas, Jordan Merson, and Gregg Galardi regarding confidentiality.
03/06/2023	GNB	PD	1.2	975	1170	132246	1.2	1.2	975	1170	332.06	837.94	PSZJ call with subset of state court counsel and Jordan Merson regarding Rockefeller litigation.
03/07/2023	IAWN	PD	0.2	1395	279	132246	0.2	0.2	1395	279	79.18	199.82	Create and send M. Pagay and J. Lucas individual explanations re changes
03/07/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review John W. Lucas's email regarding yesterday's discussion with Committee concerning Plan.
03/07/2023	MSP	PD	0.9	1295	1165.5	132246	0.9	0.9	1295	1165.5	330.79	834.71	Meeting with G. Galardi, state court counsel, et al. regarding Rockefeller issues.
03/07/2023	JIS	PD	0.3	1695	508.5	132246	0.3	0.3	1695	508.5	144.32	364.18	Call J. Lucas regarding plan issues.
03/07/2023	JIS	PD	0.8	1695	1356	132246	0.8	0.8	1695	1356	384.85	971.15	Call with G. Gallardi regarding Rockefeller U settlement.
03/07/2023	IAWN	PD	2.3	1395	3208.5	132246	2.3	2.3	1395	3208.5	910.62	2297.88	Review redline and analyze Plevin letter
03/07/2023	JIS	PD	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Call J. Lucas regarding open plan issues.
03/07/2023	JIS	PD	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Call J. Lucas regarding plan issues.
03/07/2023	MSP	PD	4.6	1295	5957	132246	4.6	4.6	1295	5957	1690.69	4266.31	Work on Plan and Rockefeller issues, including Compensation Trust Agreement (4.5); email exchange with S. Gershowitz, J. Lucas, S. Hasan, et al. regarding same (.10).

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03/07/2023	JWL	PD	5	1150	5750	132246	4.9	4.9	1150	5635	1599.3	4035.7	Respond to S. Gershowitz email re plan terms (.6); call with J. Amala re plan terms (.3); call with G. Novod regarding plan terms (.2); call with J. Scotto regarding plan terms (.5); call with L. Leder regarding plan terms (.3); call with D. Ellis regarding plan terms (.3); call with J. Stang regarding response to state court counsel re plan terms (.2); call with Rockefeller counsel, Madison counsel, and PSZJ regarding plan settlement issues (.8); follow up call with J. Stang regarding same (.2); call with J. Weber regarding plan settlement issues (.5); review and revise plan in response to Paul Weiss and Federal changes (1.0);
03/08/2023	JWL	PD	3.4	1150	3910	132246	3.4	3.4	1150	3910	1109.72	2800.28	Review and revise plan (1.2); attend PSZJ call with counsel to committee members regarding Rockefeller settlement (.8); follow up call with M. Pagay regarding Rockefeller (.2); call with J. Weber regarding plan changes (.3); review questions from J. Weber regarding open plan issues (.3); call with J. Weber regarding the same (.2); call with J. Stang regarding plan and Rockefeller (.4);
03/08/2023	MSP	PD	8.1	1295	10489.5	132246	8.1	8.1	1295	10489.5	2977.08	7512.42	Work on Plan and Rockefeller issues, including Plan cash projections (7.5); email exchange with J. Lucas, M. Levi, J. Freeman, L. Leder, J. Weber, S. Gershowitz, G. Novod, D. Ellis, G. Galardi, G. Brown, T. Rizvi, S. Landgraber, et al. regarding same (.60).
03/08/2023	MSP	PD	0.2	1295	259	132246	0.2	0.2	1295	259	73.51	185.49	Meeting with J. Lucas regarding Rockefeller call follow up.
03/08/2023	JIS	PD	0.4	1695	678	132246	0.4	0.4	1695	678	192.43	485.57	Call J. Lucas regarding Rockefeller University plan issues.
03/08/2023	JIS	PD	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	(Partial) attend call with counsel regarding plan issues.
03/08/2023	MSP	PD	0.8	1295	1036	132246	0.8	0.8	1295	1036	294.03	741.97	Meeting with counsel with Rockefeller claims regarding follow-up regarding Plan and Rockefeller issues.
03/08/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review Jennifer Freeman email to Pillsbury regarding insurance; Review John W. Lucas email to Steven Gershowitz regarding Plan.
03/08/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with PSZJ team regarding Rockefeller University discovery; Email with PSZJ team regarding meeting with Rockefeller University.
03/08/2023	GNB	PD	0.7	975	682.5	132246	0.7	0.7	975	682.5	193.7	488.8	(Partial) Zoom meeting with state court counsel regarding Rockefeller University.
03/09/2023	GNB	PD	0.4	975	390	132246	0.4	0.4	975	390	110.69	279.31	Telephone conference with Malhar S. Pagay, John W. Lucas, Steven Landgraber, Tabish Rizvi, and Michael Whalen regarding Plan.
03/09/2023	GNB	PD	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Email PSZJ team regarding Madison claimants with potential claims against Rockefeller; Prepare revisions to chart and email Sophia Lee regarding edits to same.
03/09/2023	MSP	PD	2.6	1295	3367	132246	2.6	2.6	1295	3367	955.61	2411.39	Work on Plan and Rockefeller issues, including review of insurance company comments (2.5); email exchange with J. Lucas, G. Brown, J. Weber, J. Weber, et al. regarding same (.10).
03/09/2023	MSP	PD	0.1	1295	129.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Meeting with T. Rizvi, J. Lucas, S. Landgraber, G. Brown regarding cash projections.
03/09/2023	JWL	PD	1.5	1150	1725	132246	2	2	1150	2300	652.77	1647.23	Call with J. Weber regarding open plan issues (.5); prepare email memo to state court counsel regarding Rockefeller indirect claim issue (1.0); call with PSZJ and financial advisors re Plan (.5)
03/10/2023	MSP	PD	3.7	1295	4791.5	132246	3.7	3.7	1295	4791.5	1359.9	3431.6	Work on Plan and Rockefeller issues, including exclusivity motion, review of insurance company comments and Rockefeller-related claims (3.3); email exchange with I. Nasatir, J. Lucas, S. Hasan, G. Brown, G. Galardi, et al. regarding same (.40).
03/10/2023	GNB	PD	0.6	975	585	132246	0.6	0.6	975	585	166.03	418.97	Review edits to chart regarding Madison claimants with potential litigation against Rockefeller; Email Sophia Lee regarding additional edits.
03/10/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with PSZJ team regarding chart of claimants for Gregg Galardi and Rockefeller.
03/10/2023	GNB	PD	0.2	975	195	132246	0.2	0.2	975	195	55.34	139.66	Review bar date order in relation to confidentiality of abuse claims and Rockefeller.
03/12/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Email with Jason Amala regarding Rockefeller University Hospital.
03/12/2023	IAWN	PD	0.8	1395	1116	132246	0.8	0.8	1395	1116	316.74	799.26	Review language changes in plan and comments
03/12/2023	MSP	PD	0.9	1295	1165.5	132246	0.9	0.9	1295	1165.5	330.79	834.71	Work on Plan and Rockefeller issues (.7); email exchange with I. Nasatir, G. Brown, J. Lucas, et al. regarding same (.20).
03/13/2023	JWL	PD	0.4	1150	460	132246	0.4	0.4	1150	460	130.55	329.45	Plan update call with M. Pagay and G. Brown (.4);

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03/13/2023	MSP	PD	0.2	1295	259	132246	0.2	0.2	1295	259	73.51	185.49	Email J. Lucas regarding Plan issues.
03/13/2023	MSP	PD	0.8	1295	1036	132246	0.8	0.8	1295	1036	294.03	741.97	Work on Plan and Rockefeller issues (.7); email exchange with J. Lucas, G. Brown, L. Leder, et al. regarding same (.10).
03/13/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Telephone conference with J. Lucas, G. Brown regarding action items regarding Plan, etc.
03/13/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Begin work on compensation trust agreement.
03/13/2023	GNB	PD	0.4	975	390	132246	0.4	0.4	975	390	110.69	279.31	Telephone conference with Malhar S. Pagay and John W. Lucas regarding Plan issues
03/13/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review third motion to extend plan and solicitation exclusivity; Email PSZJ team regarding same.
03/14/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Review comparison of Gregg Galardi chart of claims with PSZJ chart.
03/14/2023	IAWN	PD	0.1	1395	139.5	132246	0.1	0.1	1395	139.5	39.59	99.91	Exchange emails with J. Lucas and M. Pagay re insurance inquiries
03/14/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Work on compensation trust agreement (.4); email exchange with I. Scharf regarding same (.10).
03/14/2023	MSP	PD	1.1	1295	1424.5	132246	1.1	1.1	1295	1424.5	404.29	1020.21	Work on Plan and Rockefeller issues, including insurer comments on Plan (.9); email exchange with I. Nasatir, J. Lucas, G. Galardi, J. Weber, et al. regarding same (.20).
03/14/2023	JWL	PD	1.8	1150	2070	132246	1.8	1.8	1150	2070	587.5	1482.5	Call with L. Leder and J. Schulman regarding Rockefeller indirect claim issue (.3); call with S. Gershowitz regarding same (.3); call with D. Ellis regarding same (.3); review plan changes in response to Madison comments (.6); call with J. Weber regarding plan issues (.3);
03/15/2023	JWL	PD	1.4	1150	1610	132246	1.4	1.4	1150	1610	456.94	1153.06	Call with J. Weber regarding plan issues (.2); emails with counsel to committee members regarding Rockefeller issues (.5); call with J. Amala regarding open plan issues (.7);
03/15/2023	MSP	PD	1.4	1295	1813	132246	1.4	1.4	1295	1813	514.56	1298.44	Work on Plan and Rockefeller issues (1.3); email exchange with J. Lucas, J. Weber, B. Hart, et al. regarding same (.10).
03/15/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Work on Compensation Trust Agreement (.4); email exchange with I. Scharf, et al. regarding same (.10).
03/16/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Work on Plan and Rockefeller issues (.4); email exchange with J. Weber, et al. re: same (.10).
03/17/2023	MSP	PD	1.9	1295	2460.5	132246	1.9	1.9	1295	2460.5	698.33	1762.17	Work on Plan and Rockefeller issues (1.7); email exchange with L. Leder, D. Ellis, S. Gershowitz, B. Hart, G. Mabile, J. Lucas, L. Liberman, S. Hasan, J. Weber, et al. re: same (.20).
03/20/2023	MSP	PD	2.2	1295	2849	132246	2.2	2.2	1295	2849	808.59	2040.41	Work on draft of Compensation Trust Agreement.
03/21/2023	MSP	PD	4.2	1295	5439	132246	4.2	4.2	1295	5439	1543.67	3895.33	Work on Plan and Rockefeller issues (4.0); email exchange with J. Lucas, J. Stang, T. Zelinger, J. Weber, et al. regarding same (.20).
03/21/2023	JWL	PD	2	1150	2300	132246	2	2	1150	2300	652.77	1647.23	Attend settlement discussion with Rockefeller (.7) and counsel to committee members re plan (.3); call with M. Pagay regarding open plan issues (.5); call with J. Weber regarding plan issues and Rockefeller (.5);
03/21/2023	JIS	PD	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Review email from Jason Amala regarding treatment of contingent claim.
03/21/2023	MSP	PD	1	1295	1295	132246	1	1	1295	1295	367.54	927.46	Attend Rockefeller presentation (.70) and follow-up meeting with state court counsel (.30).
03/21/2023	MSP	PD	2.3	1295	2978.5	132246	2.3	2.3	1295	2978.5	845.34	2133.16	Work on draft of Compensation Trust Agreement.
03/22/2023	MSP	PD	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with J. Lucas, et al. regarding Rockefeller potential resolution.
03/22/2023	JIS	PD	0.6	1695	1017	132246	0.6	0.6	1695	1017	288.64	728.36	Call with Jason Amala regarding treatment of RU contingent claim.
03/22/2023	JIS	PD	0.3	1695	508.5	132246	0.3	0.3	1695	508.5	144.32	364.18	Call with John Lucas regarding treatment of Rockefeller U. claim under plan.
03/22/2023	IAWN	PD	0.3	1395	418.5	132246	0.3	0.3	1395	418.5	118.78	299.72	Exchange emails with J. Lucas re releases
03/22/2023	JWL	PD	1.8	1150	2070	132246	2.1	2.1	1150	2415	685.41	1729.59	Email to T. Rizvi regarding modeling distributions to survivors and Rockefeller (1.0); review trust agreement and send emails to I. Nasatir regarding the same (8); call with J. Stang regarding Rockefeller claim (.3)
03/22/2023	MSP	PD	2.9	1295	3755.5	132246	2.9	2.9	1295	3755.5	1065.87	2689.63	Work on draft of Compensation Trust Agreement (2.8); email exchange with I. Nasatir, J. Lucas regarding same (.10).
03/23/2023	JWL	PD	0.4	1150	460	132246	0.4	0.4	1150	460	130.55	329.45	Calls with M. Pagay re Plan issues.

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
03/23/2023	JWL	PD	1	1150	1150	132246	1	1	1150	1150	326.39	823.61	Work on distribution model for contribution claim under plan (1.0);
03/23/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Telephone calls (2: .20; .20) with J. Lucas regarding Open Plan issues.
03/24/2023	MSP	PD	2.9	1295	3755.5	132246	2.9	2.9	1295	3755.5	1065.87	2689.63	Review and revise Compensation Trust Agreement per comments (2.8); email exchange with J. Lucas, I. Nasatir regarding same (.10).
03/24/2023	MSP	PD	1.8	1295	2331	132246	1.8	1.8	1295	2331	661.57	1669.43	Work on Plan and Rockefeller issues, including revised Disclosure Statement and Plan review (1.7); email exchange with S. Hasan, J. Weber, J. Lucas, et al. regarding same (.10).
03/24/2023	JWL	PD	1	1150	1150	132246	1	1	1150	1150	326.39	823.61	Call with T. Rizvi and M. Whalen regarding plan distributions (.7); review the model regarding the same (.3);
03/25/2023	MSP	PD	2.5	1295	3237.5	132246	2.5	2.5	1295	3237.5	918.85	2318.65	Review and revise Compensation Trust Agreement per comments (2.4); email exchange with J. Lucas, I. Nasatir regarding same (.10).
03/27/2023	MSP	PD	0.1	1295	129.5	132246	0.1	0.1	1295	129.5	36.75	92.75	Email exchange with L. Liberman, et al. re: Committee support letter and Plan documents.
03/28/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Telephone calls (2: .30; .10) with J. Lucas re: Open Plan issues.
03/28/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Email exchange with A. Halperin, J. Lucas, L. Busch, et al. re: Compensation Trust Agreement, etc.
03/28/2023	GNB	PD	0.1	975	97.5	132246	0.1	0.1	975	97.5	27.67	69.83	Read email from John W. Lucas to Committee regarding Rockefeller; Email John W. Lucas regarding same.
03/28/2023	JWL	PD	3	1150	3450	132246	3.4	3.4	1150	3910	1109.72	2800.28	Call with A. Raphael regarding plan status (.3); review and revise Trust Agreement and send to committee and Madison (1.4); draft committee support letter (1.3); two calls with M. Pagay regarding Plan (.4).
03/28/2023	MSP	PD	0.8	1295	1036	132246	0.8	0.8	1295	1036	294.03	741.97	Revise Committee plan support letter (.7); email exchange with J. Lucas re: same (.10).
03/28/2023	MSP	PD	3.1	1295	4014.5	132246	3.1	3.1	1295	4014.5	1139.38	2875.12	Work on Plan and Rockefeller issues, including finalizing Plan related documents, Allocation Protocol, etc. (2.8); email exchange with G. Brown, J. Lucas, J. Weber, L. Liberman, state court counsel, et al. re: same (.30).
03/29/2023	MSP	PD	2.3	1295	2978.5	132246	2.3	2.3	1295	2978.5	845.34	2133.16	Review revised allocation protocol (2.2); email exchange with J. Lucas, et al. re: same (.10).
03/29/2023	MSP	PD	5.6	1295	7252	132246	5.6	5.6	1295	7252	2058.23	5193.77	Work on Plan and Rockefeller issues, including revised Compensation Trust Agreement (5.3); email exchange with J. Lucas, G. Brown, I. Nasatir, J. Weber, L. Varga, et al. re: same (.30).
03/29/2023	JWL	PD	1.6	1150	1840	132246	2	2	1150	2300	652.77	1647.23	Review proposed changes by Madison to the allocation protocol (.5); revise committee support letter (.3); call with Madison's counsel regarding discovery, trust agreement (.8); call with J. Stang regarding Committee letter to class (.2); call with M. Pagay re edits to Plan (.2)
03/29/2023	MSP	PD	0.8	1295	1036	132246	0.8	0.8	1295	1036	294.03	741.97	Meeting with debtors' counsel re: Compensation Trust Agreement, Allocation Protocol and other Plan issues.
03/29/2023	MSP	PD	0.2	1295	259	132246	0.2	0.2	1295	259	73.51	185.49	Telephone call with J. Lucas re: Open Plan items.
03/29/2023	IAWN	PD	0.2	1395	279	132246	0.2	0.2	1395	279	79.18	199.82	Review and comment on release language
03/29/2023	JIS	PD	0.2	1695	339	132246	0.2	0.2	1695	339	96.21	242.79	Call with J. Lucas regarding committee recommendation letter.
03/30/2023	MSP	PD	0.4	1295	518	132246	0.4	0.4	1295	518	147.02	370.98	Telephone calls (2: .20; .20) with G. Brown regarding Rockefeller discovery issues.
03/30/2023	GNB	PD	0.1	975	97.5	132246	0.4	0.4	975	390	110.69	279.31	Telephone conferences with Malhar S. Pagay in advance of tomorrow's call with Paul Weiss regarding Rockefeller discovery.
03/30/2023	MSP	PD	4.5	1295	5827.5	132246	4.5	4.5	1295	5827.5	1653.93	4173.57	Work on Rockefeller and Plan issues (4.4); email exchange with G. Brown, J. Lucas regarding same (.10).
03/31/2023	MSP	PD	4.9	1295	6345.5	132246	4.9	4.9	1295	6345.5	1800.95	4544.55	Work on Plan and Rockefeller issues (4.8); email exchange with J. Lucas, L. Liberman, et al. regarding same (.10).
03/31/2023	MSP	PD	0.5	1295	647.5	132246	0.5	0.5	1295	647.5	183.77	463.73	Attention to potential discovery issues (.4); email exchange with J. Lucas, G. Brown, et al. regarding same (.10).
03/31/2023	GNB	PD	0.3	975	292.5	132246	0.3	0.3	975	292.5	83.02	209.48	Telephone conference with Malhar S. Pagay and Paul Weiss team regarding Rockefeller discovery relating to Plan confirmation.
03/31/2023	MSP	PD	0.3	1295	388.5	132246	0.3	0.3	1295	388.5	110.26	278.24	Meeting with G. Brown, J. Weber, L. Varga, et al. regarding Rockefeller discovery.
04/01/2023	MSP	PD	0.2	1295	259	132389	0.2	0.2	1295	259	71.81	187.19	Communications with J. Lucas re: Plan issues.
04/03/2023	MSP	PD	0.4	1295	518	132389	0.4	0.4	1295	518	143.62	374.38	Communications with J. Lucas re: Plan revisions.

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04/04/2023	GNB	PD	0.1	975	97.5	132389	0.1	0.1	975	97.5	27.03	70.47	Review email from John W. Lucas to Committee regarding Rockefeller; Email John W. Lucas regarding stipulation between Debtor and Rockefeller concerning documents.
04/04/2023	MSP	PD	0.2	1295	259	132389	0.2	0.2	1295	259	71.81	187.19	Telephone call with J. Lucas re: Plan revisions.
04/04/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Lucas, et al. re: Rockefeller discussions.
04/04/2023	JWL	PD	2.5	1150	2875	132389	2.5	2.5	1150	2875	797.12	2077.88	Call with J. Weber regarding plan changes (.3); call with G. Novod regarding 502(j) issues (.4); call with S. Gershowitz regarding 502(j) issues (.3); draft 502(j) treatment to counsel to committee members (1.5);
04/05/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with I. Nasatir, J. Lucas re: Plan revisions.
04/05/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Weber, J. Lucas, et al. re: Plan status.
04/05/2023	MSP	PD	2	1295	2590	132389	2	2	1295	2590	718.1	1871.9	Work on Plan issues (1.80); email exchange with J. Weber, J. Lucas, I. Nasatir, L. Liberman, et al. re: same (.20).
04/06/2023	JWL	PD	1.8	1150	2070	132389	1.8	1.8	1150	2070	573.93	1496.07	Review and revise plan, plan support letter, and allocation protocol (.8); call with I. Nasatir and M. Pagay regarding plan changes regarding insurance issues (1.0);
04/06/2023	IAWN	PD	1	1395	1395	132389	1	1	1395	1395	386.78	1008.22	Telephone call with Malhar S. Pagay and John W. Lucas re plan language
04/06/2023	IAWN	PD	0.2	1395	279	132389	0.2	0.2	1395	279	77.36	201.64	Review John W. Lucas added language and respond with change
04/06/2023	IAWN	PD	1.5	1395	2092.5	132389	1.5	1.5	1395	2092.5	580.16	1512.34	Review plan re insurance issues
04/06/2023	MSP	PD	1	1295	1295	132389	1	1	1295	1295	359.05	935.95	Meeting by phone with J. Lucas, I. Nasatir re: Plan changes.
04/06/2023	MSP	PD	0.4	1295	518	132389	0.4	0.4	1295	518	143.62	374.38	Communications with J. Lucas re: allocation protocol, etc.
04/06/2023	MSP	PD	0.8	1295	1036	132389	0.8	0.8	1295	1036	287.24	748.76	Revise Allocation Protocol (.70); email exchange with J. Lucas, L. Liberman, et al. re: same (.10).
04/06/2023	MSP	PD	0.3	1295	388.5	132389	0.3	0.3	1295	388.5	107.71	280.79	Email exchange with L. Liberman, J. Weber, J. Lucas, et al. re: Compensation Trust Agreement.
04/06/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with L. Liberman, et al. re: comments on Plan.
04/06/2023	MSP	PD	0.9	1295	1165.5	132389	0.9	0.9	1295	1165.5	323.14	842.36	Work on Plan-related issues (.80); email exchange with J. Lucas, I. Nasatir, J. Weber, et al. re: same (.10).
04/07/2023	MSP	PD	1.1	1295	1424.5	132389	1.1	1.1	1295	1424.5	394.95	1029.55	Work on revised Plan matters; email exchange with J. Weber, L. Liberman, J. Lucas, et al. regarding same (.10).
04/07/2023	MSP	PD	7.4	1295	9583	132389	7.4	7.4	1295	9583	2656.97	6926.03	Review and comment on revised Compensation Trust Agreement and proposed trustee's comments thereon (7.20); telephone call with J. Lucas re: same (.10); email exchange with J. Weber et al. re: same (.10).
04/07/2023	MSP	PD	0.8	1295	1036	132389	0.8	0.8	1295	1036	287.24	748.76	Meeting with J. Weber, L. Liberman, and J. Lucas. re: Rockefeller claims.
04/07/2023	MSP	PD	2.9	1295	3755.5	132389	2.9	2.9	1295	3755.5	1041.24	2714.26	Work on operational entity issues (2.80); email exchange with S. Golden, L. Forrester, et al. regarding same (.10).
04/07/2023	JWL	PD	1.5	1150	1725	132389	1.5	1.5	1150	1725	478.27	1246.73	Call with J. Weber, L. Liberman, M. Pagay regarding changes to the plan (.8); review trustee's changes to trust agreement (.7);
04/10/2023	HCK	PD	0.2	1550	310	132389	0.2	0.2	1550	310	85.95	224.05	Confer with J. Lucas re grantor trust / QSF trust agreement issues.
04/10/2023	JIS	PD	0.2	1695	339	132389	0.2	0.2	1695	339	93.99	245.01	Call J. Lucas re trust structure.
04/10/2023	MSP	PD	1.3	1295	1683.5	132389	1.3	1.3	1295	1683.5	466.76	1216.74	Meeting with A. Halperin, J. Lucas, et al. regarding Trust documents.
04/10/2023	MSP	PD	3.7	1295	4791.5	132389	3.7	3.7	1295	4791.5	1328.48	3463.02	Revise Compensation Trust Agreement (2.80); email exchange with J. Lucas, G. Brown, A. Halperin, et al. regarding same (.90).
04/10/2023	MSP	PD	0.4	1295	518	132389	0.4	0.4	1295	518	143.62	374.38	Telephone calls (4) with J. Lucas regarding Plan issues.
04/10/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Lucas regarding Compensation Trust Agreement.
04/10/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with A. Halperin, et al. regarding Plan and Disclosure Statement.
04/10/2023	MSP	PD	0.9	1295	1165.5	132389	0.9	0.9	1295	1165.5	323.14	842.36	Work on Plan and trust issues (.70); email exchange with J. Lucas, B. Hart, et al. regarding same (.20).
04/10/2023	JWL	PD	2.8	1150	3220	132389	2.8	2.8	1150	3220	892.77	2327.23	Call with M. Pagay and proposed compensation trustee regarding trust agreement and allocation protocol (1.3); review Madison changes to plan and trust agreement (1.0); email to state court counsel regarding the same (.5);

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04/11/2023	JWL	PD	0.7	1150	805	132389	0.7	0.7	1150	805	223.19	581.81	Call with J. Freeman regarding contribution claim issues under plan (.5); call with J. Weber regarding same (.2);
04/11/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Telephone call with J. Lucas regarding Plan issues.
04/11/2023	MSP	PD	1	1295	1295	132389	1	1	1295	1295	359.05	935.95	Work on Compensation Trust Agreement (.90); email exchange with J. Lucas, J. Goldberg, A. Halperin, et al. regarding same (.10).
04/12/2023	MSP	PD	3.7	1295	4791.5	132389	3.7	3.7	1295	4791.5	1328.48	3463.02	Revise Compensation Trust Agreement and address other Plan issues (3.10); telephone calls (3: .20; .20; .10) with J. Lucas regarding same (.5); email exchange with J. Lucas, L. Liberman, et al. regarding same (.10).
04/12/2023	BDD	PD	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re hearing to consider conditional approval of disclosure statement.
04/12/2023	JWL	PD	3.8	1150	4370	132389	3.8	3.8	1150	4370	1211.62	3158.38	Call with J. Amala regarding contribution issues under plan (.8); review changes to trust agreement and allocation protocol (1.2); review final changes to plan and disclosure statement (.8); email to committee outlining the plan, disclosure statement, and solicitation motion and next steps (.5); calls with M. Pagay regarding Plan (.5)
04/13/2023	BDD	PD	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Review pleading re Debtor's Conditional Approval of Disclosure Statement and email B. Anavim re same.
04/13/2023	MSP	PD	0.5	1295	647.5	132389	0.5	0.5	1295	647.5	179.52	467.98	Telephone calls (2: .10; .40) with J. Lucas regarding Plan issues.
04/14/2023	MSP	PD	0.5	1295	647.5	132389	0.5	0.5	1295	647.5	179.52	467.98	Communications with J. Lucas regarding Plan issues.
04/15/2023	JIS	PD	0.2	1695	339	132389	0.2	0.2	1695	339	93.99	245.01	Call J. Lucas regarding status of plan and disclosure statement.
04/15/2023	JIS	PD	0.4	1695	678	132389	0.4	0.4	1695	678	187.98	490.02	Call M. Pagay regarding status of plan and disclosure statement.
04/17/2023	MSP	PD	1.8	1295	2331	132389	1.8	1.8	1295	2331	646.29	1684.71	Work on Plan child safety protocols and Compensation Trust Agreement issues regarding proposed trustee comments etc (1.4); Email exchange with J. Lucas, A. Halperin, J. Weber, L. Liberman, Committee members, state court counsel, et al. regarding same (.40).
04/17/2023	MSP	PD	0.8	1295	1036	132389	0.8	0.8	1295	1036	287.24	748.76	Review revised Compensation Trust Agreement (.7); email exchange with D. Lieberman, A. Halperin, J. Lucas, J. Goldberg regarding same (.10).
04/18/2023	MSP	PD	1	1295	1295	132389	1	1	1295	1295	359.05	935.95	Work on Plan-related issues (.9); email exchange with J. Lucas, J. Weber, J. Goldberg, et al. regarding same (.10).
04/18/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Telephone call with J. Lucas regarding Plan issues.
04/24/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Sapiro, et al. regarding child safety policies.
04/25/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Telephone call with J. Lucas regarding Plan issues.
04/26/2023	JWL	PD	0.5	1150	575	132389	0.5	0.5	1150	575	159.42	415.58	Call with S. Gershowitz and G. Novod regarding confirmation issues (.5);
04/26/2023	JIS	PD	0.2	1695	339	132389	0.2	0.2	1695	339	93.99	245.01	Call with J. Lucas regarding Rockefeller University plan objection.
04/26/2023	JIS	PD	0.5	1695	847.5	132389	0.5	0.5	1695	847.5	234.98	612.52	Call J. Lucas regarding communications with state court counsel regarding plan conformation.
04/26/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Weber, et al. regarding Rockefeller claims.
04/27/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with J. Weber, et al. regarding Navy Yard sale.
04/27/2023	MSP	PD	0.5	1295	647.5	132389	0.5	0.5	1295	647.5	179.52	467.98	Meeting with J. Weber, J. Lucas regarding Plan status.
04/27/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with D. Kennedy, et al. regarding Youth Protection Committee.
04/27/2023	JIS	PD	0.1	1695	169.5	132389	0.1	0.1	1695	169.5	47	122.5	Call J. Lucas regarding outcome of hearing on approval of disclosure statement.
04/27/2023	JWL	PD	1.1	1150	1265	132389	1.1	1.1	1150	1265	350.73	914.27	Call with M. Pagay and J. Weber regarding confirmation issues (.5); review revised disclosure statement order and ballots in response to court changes (.6);
04/28/2023	JWL	PD	1.3	1150	1495	132389	1.3	1.3	1150	1495	414.7	1080.3	Review filed solicitation order (.5); prepare and email to committee and counsel regarding solicitation deadlines (.8);
04/28/2023	BDD	PD	0.1	545	54.5	132389	0.1	0.1	545	54.5	15.11	39.39	Email G. Brown re order approving Disclosure Statement.
04/28/2023	MSP	PD	0.1	1295	129.5	132389	0.1	0.1	1295	129.5	35.9	93.6	Email exchange with Y. Zee, J. Lucas, et al. regarding Navy Yard sale.
05/01/2023	JWL	PD	0.5	1150	575	132643	0.5	0.5	1150	575	137.94	437.06	Respond to solicitation questions from counsel to committee members (.5).
05/01/2023	BDD	PD	0.3	545	163.5	132643	0.3	0.3	545	163.5	39.22	124.28	Review Notice re Plan & Disclosure Statement (.10) and emails G. Brown and B. Anavim re same (.20).

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
05/01/2023	BDD	PD	0.1	545	54.5	132643	0.1	0.1	545	54.5	13.07	41.43	Email G. Brown re Notice of Combined Hearing on Ch. 11 Plan & Final Approval of Disclosure Statement.
05/01/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with J. Lucas, J. Weber, et al. regarding Plan solicitation.
05/02/2023	MSP	PD	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Telephone call with J. Lucas regarding Plan status.
05/02/2023	MSP	PD	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Email exchange with J. Lucas, J. Weber, et al. regarding Rockefeller stipulation, Plan supplement, etc.
05/02/2023	JWL	PD	2	1150	2300	132643	2	2	1150	2300	551.77	1748.23	Review and comment on compensation note (.5); review and comment on plan supplement (1.0); review proposed Rockefeller release re plan (.9); review and expungement and send summary to committee (.5).
05/03/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Telephone call with J. Lucas regarding Plan status.
05/03/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with J. Lucas, B. Hart, D. Ellis, et al. regarding Rockefeller issues.
05/03/2023	JWL	PD	2.1	1150	2415	132643	2.1	2.1	1150	2415	579.36	1835.64	Call with S. Gershowitz and J. Freeman regarding Rockefeller issues under the plan (1.0); review proposed Rockefeller release re plan (.9); call with J. Stang regarding Rockefeller plan issues (.2).
05/03/2023	JIS	PD	0.2	1695	339	132643	0.2	0.2	1695	339	81.33	257.67	Call J. Lucas regarding Madison confirmation issues.
05/04/2023	JWL	PD	2.3	1150	2645	132643	2.3	2.3	1150	2645	634.53	2010.47	Call with S. Gershowitz regarding plan and Rockefeller (.5); call with state court counsel regarding plan and Rockefeller (1.4); call with J. Weber regarding same (.4).
05/04/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with S. Gershowitz, G. Brown, et al. regarding Rockefeller discussion.
05/05/2023	MSP	PD	0.5	1295	647.5	132643	0.5	0.5	1295	647.5	155.34	492.16	Email exchange with L. Liberman, J. Lucas, et al. regarding case law relevant to potential Plan resolution (.10) and begin review of same (.40).
05/08/2023	MSP	PD	0.5	1295	647.5	132643	0.5	0.5	1295	647.5	155.34	492.16	Catch-up meeting with J. Lucas and debtor's counsel regarding Plan status.
05/08/2023	JWL	PD	3	1150	3450	132643	3	3	1150	3450	827.65	2622.35	Review Rockefeller discovery protective order and respond to Paul Weiss re same (.5); review New York case law regarding contribution and limits thereto (2.0); call with J. Weber and M. Pagay regarding open plan issues (.5).
05/08/2023	MSP	PD	0.4	1295	518	132643	0.4	0.4	1295	518	124.27	393.73	Telephone calls (2: .20; .20) with J. Lucas regarding Plan status.
05/10/2023	MSP	PD	0.5	1295	647.5	132643	0.5	0.5	1295	647.5	155.34	492.16	Telephone calls (2: .30; .20) with J. Lucas regarding Rockefeller issues.
05/10/2023	JWL	PD	2.7	1150	3105	132643	2.7	2.7	1150	3105	744.89	2360.11	Call with J. Weber regarding plan and Rockefeller issues (.3); review supplemental disclosure notice (.5); review plan regarding distributions under trust (.5); review applicable New York law regarding settling co-tortfeasors (1.4).
05/10/2023	GNB	PD	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Shafaq Hasan and Lauren Varga regarding Debtor document production in response to Rockefeller request; Email Beth D. Dassa regarding same.
05/11/2023	JWL	PD	1.8	1150	2070	132643	1.8	1.8	1150	2070	496.59	1573.41	Call with A. Levine and S. Gershowitz re plan and Rockefeller issues (1.0); call with J. Weber regarding Rockefeller issues and balloting (.3); emails with counsel to committee members regarding receipt of and missing ballots (.5).
05/11/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Telephone call with J. Lucas regarding Plan status.
05/11/2023	MSP	PD	0.5	1295	647.5	132643	0.5	0.5	1295	647.5	155.34	492.16	Email exchange with J. Lucas, I. Nasatir, L. Leder, S. Gershowitz, J. Weber, S. Kjonvedt, et al. regarding Resolution of Plan issues, voting, etc.
05/12/2023	MSP	PD	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Email exchange with S. Kjonvedt, J. Freeman, B. Hart, et al. regarding voting issues.
05/12/2023	JWL	PD	1.5	1150	1725	132643	1.5	1.5	1150	1725	413.83	1311.17	Emails with Marsh, Eisenhoffer, and Levy law firms regarding new ballots and questions regarding solicitation (1.2); emails with Epiq re same (.3).
05/15/2023	JIS	PD	0.4	1695	678	132643	0.4	0.4	1695	678	162.65	515.35	Call J. Lucas regarding plan issues, including Rockefeller negotiations.
05/15/2023	GNB	PD	0.3	975	292.5	132643	0.3	0.3	975	292.5	70.17	222.33	Review documents produced by Debtor to Data Site with regard to Navy Yard.
05/15/2023	JWL	PD	0.4	1150	460	132643	0.4	0.4	1150	460	110.35	349.65	Call with J. Weber regarding open plan issues (.4).

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05/15/2023	MSP	PD	0.1	1295	129.5	132643	0.1	0.1	1295	129.5	31.07	98.43	Email exchange with L. Liberman, et al. regarding Disclosure Statement supplement.
05/16/2023	JWL	PD	2.3	1150	2645	132643	2.3	2.3	1150	2645	634.53	2010.47	Email to counsel to committee members regarding Rockefeller contribution claim issue and plan distributions (1.5); email with J. Scotto regarding solicitation issues (.2); email with Levy Konigsberg counsel regarding solicitation and ballots (.6).
05/16/2023	GNB	PD	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Email with Lauren Varga regarding Navy Yard-related documentation in Empire DataSite; Email Sophia L. Lee regarding retrieval of same.
05/18/2023	JWL	PD	1.2	1150	1380	132643	1.2	1.2	1150	1380	331.06	1048.94	Review solicitation procedures order and Bankruptcy Rules in response to question from committee re voting issues (.6); email to committee re same (.6).
05/19/2023	JWL	PD	4.3	1150	4945	132643	4.3	4.3	1150	4945	1186.3	3758.7	Prepare for (.2) and attend call with Paul Weiss, S. Landgraber, and Cushman Wakefield regarding sale of Navy Yard (.5); follow up call with S. Landgraber re same (.2); call with A. Raphael regarding plan and Rockefeller issues (.5) and review release re same (.3); email with J. Freeman regarding solicitation issues (.2); review revised plan and allocation protocol (.8); call with J. Weber re same (.3); draft summary of Navy Yard issues for committee (.4); draft summary of proposed plan changes for committee (.9).
05/24/2023	JWL	PD	1.7	1150	1955	132643	1.7	1.7	1150	1955	469	1486	Call with committee and counsel regarding Navy Yard, Rockefeller plan impact, and voting (1.3); email to Madison counsel regarding Rockefeller treatment (.4).
05/25/2023	GNB	PD	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Communications with John W. Lucas regarding ballots.
05/25/2023	JWL	PD	7.3	1150	8395	132643	7.3	7.3	1150	8395	2013.96	6381.04	Call with S. Gershowitz re plan issues and voting (.5); call with J. Stang re Gershowitz and plan issues (.2); call with S. Gershowitz and Survivor client re plan and voting (1.0); call with J. Weber and PW team, M. Pagay re plan and voting issues (.6); call with G. Novod regarding plan and voting (.5); call with A. Raphael regarding plan and voting issues (.6); call with L. Leder regarding plan and voting issues (.5); call with J. Amala regarding plan and voting issues (.7); call with J. Stang regarding plan and voting issues (.3); call with J. Merson regarding plan and voting issues (.4); review voting summary (.3); email with J. Weber and L. Lieberman regarding voting issues (.2); call with R. Liguori re plan and voting issues (.5); draft email to committee regarding pending voting and plan confirmation issues (1.0).
05/25/2023	MSP	PD	0.2	1295	259	132643	0.2	0.2	1295	259	62.13	196.87	Telephone call with J. Lucas regarding Plan status.
05/25/2023	MSP	PD	0.6	1295	777	132643	0.6	0.6	1295	777	186.4	590.6	Meeting with debtor's counsel regarding status update.
05/26/2023	JWL	PD	1.9	1150	2185	132643	1.9	1.9	1150	2185	524.18	1660.82	Call with J. Weber re voting issues (.3); call with D. Ellis re voting issues (.3); review revised plan supplement prior to filing (1.0); emails with R. Liguori regarding plan voting issues (.3).
05/30/2023	JWL	PD	2	1150	2300	132643	2	2	1150	2300	551.77	1748.23	Emails with committee re meeting over voting issues and Navy Yard update (.2); prepare for committee call re voting (.5); call with committee re voting (1.3).
05/31/2023	JWL	PD	0.5	1150	575	132643	0.5	0.5	1150	575	137.94	437.06	Emails with Committee re voting issues under the plan (.5).
06/02/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with F. Hatcher, et al. regarding Navy Yard sale process.
06/02/2023	JIS	PD	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Call with J. Lucas regarding voting status and creditor calls.
06/05/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with J. Lucas, L. Liberman, et al. regarding Plan voting.
06/05/2023	JIS	PD	0.1	1695	169.5	132858	0.1	0.1	1695	169.5	40.93	128.57	Call with J. Lucas re status of voting.
06/05/2023	JWL	PD	1.1	1150	1265	132858	1.1	1.1	1150	1265	305.48	959.52	Call with A. Raphael and client re voting issues and terms of plan (.9); call with J. Weber re voting (.2);
06/06/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email John W. Lucas regarding ballots and Committee member email regarding same.
06/06/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email Malhar S. Pagay and John W. Lucas regarding post-confirmation transition to Settlement Trustee.
06/06/2023	JWL	PD	1.5	1150	1725	132858	1.5	1.5	1150	1725	416.57	1308.43	Emails with counsel to survivors regarding voting issues and follow up with Epiq re same (1.5);

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06/06/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with J. Weber, J. Lucas, F. Hatcher, et al. regarding Navy Yard sale.
06/06/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with J. Lucas, A. Raphael, J. Weber, et al. regarding Plan voting.
06/07/2023	MSP	PD	0.3	1295	388.5	132858	0.3	0.3	1295	388.5	93.82	294.68	Telephone call with J. Lucas regarding Plan and Rockefeller issues.
06/07/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with J. Lucas, J. Weber, et al. regarding Plan revisions.
06/07/2023	MSP	PD	0.3	1295	388.5	132858	0.3	0.3	1295	388.5	93.82	294.68	Email exchange with J. Weber, J. Lucas, et al. regarding Plan and Rockefeller issues.
06/07/2023	JWL	PD	1.1	1150	1265	132858	1.1	1.1	1150	1265	305.48	959.52	Review Madison changes to plan and compensation trust (.6); call with J. Weber regarding plan issues (.5);
06/08/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email to internal PSZJ team regarding newly produced documents on Debtor's DataSite.
06/08/2023	JWL	PD	5.2	1150	5980	132858	5.2	5.2	1150	5980	1444.11	4535.89	Work on compensation trust form of release (1.5); review revised plan and compensation trust agreement changes re Rockefeller (.7); call with J. Weber re open plan issues (.2); review confirmation order (1.4); review M. Plevin comments to confirmation order (.4); review Madison's responses to M. Plevin comments to confirmation order (.5); draft voting update to committee (.5);
06/08/2023	BDD	PD	0.3	545	163.5	132858	0.3	0.3	545	163.5	39.48	124.02	Confer with Everlaw re database maintenance (.20) and email G. Brown re same (.10).
06/08/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Telephone call with J. Lucas regarding Plan and Rockefeller issues.
06/08/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with J. Weber, J. Lucas, et al. regarding Rockefeller and Plan issues.
06/08/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with J. Lucas, D. Meyers, et al. regarding voting tabulation.
06/09/2023	JIS	PD	0.2	1695	339	132858	0.2	0.2	1695	339	81.86	257.14	Review emails regarding request by M. Plevin to have plan address retention of counsel.
06/09/2023	IAWN	PD	0.2	1395	279	132858	0.2	0.2	1395	279	67.38	211.62	Exchange emails with J. Lucas and J. Stang re plan language.
06/09/2023	MSP	PD	0.3	1295	388.5	132858	0.3	0.3	1295	388.5	93.82	294.68	Email exchange with J. Weber, J. Lucas, I. Nasatir, J. Stang, G. Brown, et al. regarding proposed Plan revisions, insurance issues, document access, Plan Trust Agreement draft, etc.
06/09/2023	BDD	PD	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Emails G. Brown and S. Lee re additions to Everlaw database.
06/09/2023	JWL	PD	1.3	1150	1495	132858	1.3	1.3	1150	1495	361.03	1133.97	Call with J. Weber re plan issues (.3); call with J. Amala regarding plan issues (.7); call with G. Galardi re plan issues (.3);
06/09/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email with Beth D. Dassa regarding transfer of information to Settlement Trustee post-Effective Date.
06/09/2023	GNB	PD	0.3	975	292.5	132858	0.3	0.3	975	292.5	70.64	221.86	Email with Sophia Lee regarding DataSite documents folder 15 (.2); Email with Beth D. Dassa regarding same and email with Lauren Varga regarding download of documents (.1).
06/09/2023	GNB	PD	0.3	975	292.5	132858	0.3	0.3	975	292.5	70.64	221.86	Email with John W. Lucas regarding transfer of information to Settlement Trustee post-Effective Date (.2); Telephone conference with John W. Lucas regarding same (.1).
06/10/2023	JIS	PD	0.3	1695	508.5	132858	0.3	0.3	1695	508.5	122.8	385.7	Review email exchanges regarding insurance and Rockefeller U.
06/11/2023	JWL	PD	1.2	1150	1380	132858	1.2	1.2	1150	1380	333.26	1046.74	Call with Paul Weiss team, Ropes Gray team re confirmation issues (1.2);
06/11/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with J. Weber, J. Lucas, et al. regarding Plan status discussion.
06/12/2023	IAWN	PD	0.1	1395	139.5	132858	0.1	0.1	1395	139.5	33.69	105.81	Exchange emails with John W. Lucas re plan language.
06/12/2023	IAWN	PD	0.4	1395	558	132858	0.4	0.4	1395	558	134.75	423.25	Telephone call with Greenspad at PMS re plan language.
06/12/2023	JIS	PD	0.4	1695	678	132858	0.4	0.4	1695	678	163.73	514.27	Review Rockefeller plan objection.
06/12/2023	JIS	PD	0.4	1695	678	132858	0.4	0.4	1695	678	163.73	514.27	Review plan/trust agreement modifications to plan.
06/12/2023	JIS	PD	0.3	1695	508.5	132858	0.3	0.3	1695	508.5	122.8	385.7	Review plan objection from community group.
06/12/2023	JIS	PD	0.5	1695	847.5	132858	0.5	0.5	1695	847.5	204.66	642.84	Call J. Lucas regarding plan issues related to Rockefeller objection.

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06/12/2023	JWL	PD	6.2	1150	7130	132858	6.2	6.2	1150	7130	1721.82	5408.18	Call with J. Stang regarding Rockefeller plan objection issues (.5); emails with counsel and Epiq regarding confirmation of ballots received (.7); review NYC limited objection to the plan (.2); review ad hoc informal group objection to plan re Navy Yard (.7); review proposed plan changes by insurers (.7); email to committee member counsel re same (.5); review final voting report and email to the committee (.4); review Rockefeller plan objection (1.5); research regarding the same (.6); email to Madison counsel re same (.4);
06/12/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Review objection from neighborhood association; Email with John W. Lucas regarding same.
06/12/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Review plan vote tallies; Email internal PSZJ team regarding same.
06/12/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email PSZJ team regarding insurance response to Plan and regarding Rockefeller University response to Plan.
06/13/2023	JWL	PD	3.3	1150	3795	132858	3.3	3.3	1150	3795	916.45	2878.55	Review changes to plan by I. Nasatir and email to Madison for discussion with carrier (.7); call with Madison and council for Federal re plan issues (.9); call with D. Ellis and J. Herman regarding plan issues (.3); email to PSZJ re Herman Law call re plan issues (.3); call with J. Weber re open plan issues (.3); further review of Rockefeller objection (.8);
06/13/2023	JIS	PD	0.4	1695	678	132858	0.4	0.4	1695	678	163.73	514.27	Call J. Lucas regarding Rockefeller U. plan objection.
06/13/2023	JIS	PD	0.2	1695	339	132858	0.2	0.2	1695	339	81.86	257.14	Call J. Lucas regarding plan confirmation issues.
06/13/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email John Weber, Leslie Lieberman, and Lauren Varga regarding DataSite access for Settlement Trustee post-Effective Date.
06/13/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Research regarding Rockefeller University claim.
06/13/2023	IAWN	PD	0.5	1395	697.5	132858	0.5	0.5	1395	697.5	168.44	529.06	Review Rockefeller University objection.
06/13/2023	IAWN	PD	0.8	1395	1116	132858	0.8	0.8	1395	1116	269.5	846.5	Review and comment upon new additions to plan.
06/13/2023	BDD	PD	0.8	545	436	132858	0.8	0.8	545	436	105.29	330.71	Communications with Everlaw re closing database (.70); email G. Brown re same (.10).
06/13/2023	BDD	PD	0.1	545	54.5	132858	0.1	0.1	545	54.5	13.16	41.34	Email G. Brown re maintenance of database in Everlaw.
06/13/2023	BDD	PD	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Emails G. Brown and S. Lee re Datasite and Everlaw database.
06/13/2023	MSP	PD	1.9	1295	2460.5	132858	1.9	1.9	1295	2460.5	594.18	1866.32	Attention to Plan issues (1.60); email exchange with J. Weber, G. Brown, J. Lucas, et al. regarding same (.30).
06/13/2023	MSP	PD	0.5	1295	647.5	132858	0.5	0.5	1295	647.5	156.36	491.14	Email exchange with J. Lucas regarding insurance-related suggested Plan revisions (.20); email exchange with J. Stang, I. Nasatir, J. Lucas, et al. regarding same (.30).
06/14/2023	MSP	PD	0.3	1295	388.5	132858	0.3	0.3	1295	388.5	93.82	294.68	Email exchange with J. Weber, M. Plevin, J. Lucas, et al. regarding comments on Plan.
06/14/2023	PJJ	PD	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Download document production from Debtor and circulate.
06/14/2023	GNB	PD	0.4	975	390	132858	0.4	0.4	975	390	94.18	295.82	Review documents produced by Debtor for SCC.
06/14/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Telephone conference with Beth D. Dassa regarding DataSite documents relating to Rockefeller University.
06/14/2023	IAWN	PD	0.3	1395	418.5	132858	0.5	0.5	1395	697.5	168.44	529.06	Telephone call with M. Plevin, Klein and John W. Lucas re changes to plan (.4); telephone call with John W. Lucas re same (.1).
06/14/2023	JWL	PD	4.9	1150	5635	132858	4.9	4.9	1150	5635	1360.79	4274.21	Call with M. Plevin and I. Nasatir re plan issues and carrier rights (.4); follow up call with I. Nasatir re same (.1); attend chambers conference re open plan issues with Rockefeller (1.4); call with J. Stang re Rockefeller plan issues (.2); call with J. Weber re same (.2); call with A. Halprin re trust issues (.9); email to Pillsbury re plan and insurance issues (.2); review Chubb changes to plan, revise the same and email to I. Nasatir regarding proposed response (1.5);

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
06/15/2023	JWL	PD	5.9	1150	6785	132858	5.9	5.9	1150	6785	1638.51	5146.49	Call with J. Amala regarding Rockefeller and plan issues (.5); call with D. Ellis regarding Rockefeller and plan issues (.5); review and revise plan in response to Chubb comments (.7); call with I. Nasatir re same (.3); call with Paul Weiss, Cushman, PSZJ, and Island re sale of Navy Yard (.5); call with J. Weber re open Plan issues (.3); review Rockefeller mediation stipulation (.3); call with G. Galardi regarding plan issues (.3); review of Chubb second round of plan changes and respond to the same (.8); revise Rockefeller mediation stipulation (.7); review Madison confirmation brief (1.0);
06/15/2023	IAWN	PD	0.2	1395	279	132858	0.2	0.2	1395	279	67.38	211.62	Telephone conferences with John W. Lucas re plan.
06/15/2023	IAWN	PD	0.8	1395	1116	132858	0.8	0.8	1395	1116	269.5	846.5	Review M. Plevin and John W. Lucas comments to plan.
06/15/2023	MSP	PD	0.3	1295	388.5	132858	0.3	0.3	1295	388.5	93.82	294.68	Email exchanges with J. Weber, M. Plevin, J. Lucas, L. Liberman, et al. regarding Insurer comments on Plan, Confirmation Brief, revised Plan and other Plan issues.
06/15/2023	MSP	PD	0.7	1295	906.5	132858	0.7	0.7	1295	906.5	218.91	687.59	Meeting with J. Weber, S. Landgraber, J. Lucas, et al. regarding Navy Yard transaction (.50); email exchange with S. Landgraber, J. Weber, D. O'Brien, et al. regarding same (.20).
06/16/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Review John W. Lucas email regarding Navy Yard sale and confirmation hearing; Email PSZJ team regarding confirmation hearing.
06/16/2023	JWL	PD	1.6	1150	1840	132858	1.6	1.6	1150	1840	444.34	1395.66	Further review of Madison confirmation brief (1.1); review revised Rockefeller mediation stipulation (.5);
06/18/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with J. Lucas, L. Liberman, et al. regarding Confirmation Order.
06/18/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with J. Lucas, L. Liberman, et al. regarding Confirmation Order.
06/18/2023	JWL	PD	1	1150	1150	132858	1	1	1150	1150	277.71	872.29	Review revised confirmation order (1.0);
06/19/2023	JWL	PD	2.1	1150	2415	132858	2.1	2.1	1150	2415	583.2	1831.8	Call with G. Galardi re plan mediation (.5); call with D. Ellis re same (.5); call with J. Freeman re plan and claim mediation (.5); review and revise mediation stipulation (.6);
06/20/2023	BDD	PD	0.3	545	163.5	132858	0.3	0.3	545	163.5	39.48	124.02	Emails J. Lucas, G. Brown and B. Anavim re plan confirmation hearing.
06/20/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email with Beth D. Dassa re confirmation hearing; Review email from John W. Lucas regarding same.
06/20/2023	JWL	PD	1.2	1150	1380	132858	1.2	1.2	1150	1380	333.26	1046.74	Review and revise Rockefeller mediation stipulation (.6); call with J. Freeman re changes to plan mediation stipulation (.4); revise mediation stipulation (.2);
06/21/2023	JWL	PD	1.8	1150	2070	132858	1.8	1.8	1150	2070	499.88	1570.12	Emails with D. Ellis re plan mediation stipulation (.3); call with J. Freeman re same (.2); review revised mediation stipulation in response to comments from Mediators (.3); call with J. Eisen re the same (.5); call with J. Herman regarding plan mediation issues (.5);
06/21/2023	MSP	PD	0.7	1295	906.5	132858	0.7	0.7	1295	906.5	218.91	687.59	Telephone calls (2: .50; .20) with J. Lucas regarding Plan and Rockefeller issues.
06/21/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with D. Egan, J. Lucas, et al. regarding mediation order regarding Rockefeller.
06/22/2023	BDD	PD	0.2	545	109	132858	0.2	0.2	545	109	26.32	82.68	Review Debtor's motion re filing under seal certain portions of D. O'Brien declaration in support of Amended Ch. 11 Plan (.10); emails G. Brown and B. Anavim re same (.10).
06/22/2023	MSP	PD	0.2	1295	259	132858	0.2	0.2	1295	259	62.55	196.45	Email exchange with D. Egan, J. Lucas, et al. regarding mediation order regarding Rockefeller.
06/22/2023	MSP	PD	0.1	1295	129.5	132858	0.1	0.1	1295	129.5	31.27	98.23	Email exchange with L. Liberman, J. Lucas, et al. regarding unredacted declarations in support of confirmation.
06/22/2023	JWL	PD	1.6	1150	1840	132858	1.6	1.6	1150	1840	444.34	1395.66	Call with S. Chapman and J. Eisen (mediators) re Rockefeller settlement issues (.6); draft substantive email to committee and counsel re plan mediation with Rockefeller (1.0);
06/23/2023	JWL	PD	1.5	1150	1725	132858	1.5	1.5	1150	1725	416.57	1308.43	Calls with J. Amala, J. Freeman re mediation and plan issues (1.5);
06/26/2023	GNB	PD	0.1	975	97.5	132858	0.1	0.1	975	97.5	23.55	73.95	Email Sophia Lee regarding Empire DataBase documents received last Saturday via email; Email John W. Lucas regarding same.
06/29/2023	JWL	PD	1.6	1150	1840	132858	1.6	1.6	1150	1840	444.34	1395.66	Review changes to plan re post effective date covered party process (.8); draft and send email to Committee re plan changes and status of Rockefeller mediation (.8);

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06/30/2023	JWL	PD	0.5	1150	575	132858	0.5	0.5	1150	575	138.86	436.14	Call with G. Galarzi re plan settlement issues (.5);
07/06/2023	JIS	PD	0.2	1695	339	133032	0.2	0.2	1695	339	88.07	250.93	Call J. Lucas re status of settlements with Rockefeller University.
07/06/2023	JWL	PD	3.2	1150	3680	133032	3.2	3.2	1150	3680	955.99	2724.01	Attend mediation call with mediators, Paul Weiss re results of mediation (.5); email to Rockefeller re same (.2); call with Rockefeller, Madison re Rockefeller settlement (.5); call with S. Landgraber, Paul Weiss, and Cushman re status of Navy Yard sale (.5); email to Committee re same and follow up emails in response to questions (.7); call with J. Freeman regarding plan issues (8);
07/07/2023	JWL	PD	2.4	1150	2760	133032	2.4	2.4	1150	2760	716.99	2043.01	Call with J. Chapman regarding Rockefeller plan updates (.4); review Rockefeller issues with J. Amala (.9); another call with J. Chapman regarding Rockefeller duty to warn issues (.5); review claim re pro se claimant and Rockefeller issues (.6);
07/07/2023	JIS	PD	0.2	1695	339	133032	0.2	0.2	1695	339	88.07	250.93	Call J. Lucas regarding settlement status with Rockefeller University.
07/09/2023	JWL	PD	1.3	1150	1495	133032	1.3	1.3	1150	1495	388.37	1106.63	Call with R. Liguori re Rockefeller duty to warn claim (.4); draft email to Committee regarding settlement offer and recommendation for Rockefeller duty to warn claim (.9);
07/10/2023	JWL	PD	1.9	1150	2185	133032	1.9	1.9	1150	2185	567.62	1617.38	Call with J. Weber re Rockefeller settlements (.2); call with J. Chapman re same (.3); emails with committee re settlement (.5); call with J. Amala re open Rockefeller issues (.5); call with D. Ellis regarding open Rockefeller claims (.4);
07/10/2023	MSP	PD	0.4	1295	518	133032	0.4	0.4	1295	518	134.57	383.43	Telephone call with J. Lucas regarding Plan and Rockefeller claim status (.30); email exchange with J. Lucas regarding same (.10).
07/11/2023	JWL	PD	2.2	1150	2530	133032	2.2	2.2	1150	2530	657.24	1872.76	Calls with J. Chapman re Rockefeller settlement (.6); review counteroffer from Rockefeller and respond to mediator (.3); calls with J. Weber re same (.5); calls with G. Galarzi re same (.8);
07/12/2023	JWL	PD	2.7	1150	3105	133032	2.7	2.7	1150	3105	806.62	2298.38	Call with Paul Weiss, Ropes re plan and Rockefeller issues (.6); call with R. Liguori re Rockefeller settlement (.5); email to Committee re same (1.0); calls with J. Chapman regarding open items and ultimate settlement re plan and Rockefeller (.6);
07/12/2023	MSP	PD	0.6	1295	777	133032	0.6	0.6	1295	777	201.85	575.15	All hands meeting regarding Plan status.
07/13/2023	JWL	PD	1	1150	1150	133032	1	1	1150	1150	298.75	851.25	Review and revise Rockefeller 9019 motion re plan settlement (1.0);
07/14/2023	JWL	PD	1.9	1150	2185	133032	1.9	1.9	1150	2185	567.62	1617.38	Call with J. Weber re sale of Navy Yard under the Plan (.2); review and revise Rockefeller settlement agreement (.9); call with A. Devore regarding Rockefeller plan settlement (.2); review revised Rockefeller 9019 motion (.3); review revised Madison changes to 9019 (.3);
07/17/2023	JWL	PD	2.2	1150	2530	133032	2.2	2.2	1150	2530	657.24	1872.76	Review final changes to plan and Rockefeller 9019 motion (.8); review Navy Yard sale update from Madison (.6); prepare summary of revised offers for Navy Yard and send to Committee (.8);
07/18/2023	JWL	PD	1.2	1150	1380	133032	1.2	1.2	1150	1380	358.5	1021.5	Call with J. Scotto re Rockefeller settlement status (.4); review revised plan, confirmation order, and allocation protocol for filing (.8);
07/19/2023	MSP	PD	0.3	1295	388.5	133032	0.3	0.3	1295	388.5	100.92	287.58	Telephone calls (2: .10; .20) with J. Lucas regarding outstanding confirmation issues, etc.
07/19/2023	JWL	PD	0.2	1150	230	133032	0.2	0.2	1150	230	59.75	170.25	Review additional changes to plan, confirmation order, and allocation protocol (.2);
07/20/2023	JWL	PD	1.5	1150	1725	133032	1.5	1.5	1150	1725	448.12	1276.88	Review effective date documents (.1); call with compensation trustee and M. Pagay re plan status and effective date (1.0); call with M. Pagay re same (.4)
07/20/2023	BDD	PD	0.2	545	109	133032	0.2	0.2	545	109	28.32	80.68	Review motion for order approving settlement agreement between debtor and Rockefeller University (1.0); email B. Anavim re same (1.0).
07/20/2023	MSP	PD	1.4	1295	1813	133032	1.4	1.4	1295	1813	470.98	1342.02	Telephone conference with A. Halperin, J. Lucas et al. regarding Effective Date preparation (1.00); telephone call with J. Lucas regarding same (.40).
07/21/2023	MSP	PD	0.4	1295	518	133032	0.4	0.4	1295	518	134.57	383.43	Meeting with A. Halperin, J. Lucas, J. Weber, J. Orsini, et al. regarding Effective Date preparation.
07/21/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Meeting with A. Halperin, J. Lucas regarding Effective Date transition issues.
07/21/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Telephone call with J. Lucas regarding Plan issues.
07/21/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with J. Lucas, G. Brown et al. regarding Confirmation hearing.

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07/21/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email Malhar S. Pagay and John W. Lucas regarding plan confirmation hearing.
07/21/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review John W. Lucas email regarding potential Plan effective date; Respond to same.
07/21/2023	LSC	PD	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Correspondence with attorneys regarding upcoming confirmation hearing.
07/21/2023	KBD	PD	0.2	1395	279	133032	0.2	0.2	1395	279	72.48	206.52	Analyze correspondence relating to confirmation hearing preparation.
07/21/2023	JWL	PD	1.9	1150	2185	133032	1.9	1.9	1150	2185	567.62	1617.38	Call with Madison, trustee, M. Pagay regarding effective transfer issues (.4); follow up call with M. Pagay and Trustee re same (.2); email to Committee member counsel regarding effective date issues (.2); call with M. Pagay re same (.1) email to Committee members regarding confirmation hearing and effective date issues (1.0);
07/23/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with J. Lucas regarding Committee questions regarding confirmation.
07/24/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Sophia Lee regarding coordination of hearing attendance at plan confirmation hearing.
07/24/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Beth D. Dassa regarding Everlaw database.
07/24/2023	GNB	PD	0.2	975	195	133032	0.2	0.2	975	195	50.66	144.34	Email Committee members and state court counsel regarding Settlement Trust.
07/24/2023	KBD	PD	0.5	1395	697.5	133032	0.5	0.5	1395	697.5	181.2	516.3	Analyze 9019 motion and related correspondence in preparation for confirmation hearing
07/24/2023	BDD	PD	0.1	545	54.5	133032	0.1	0.1	545	54.5	14.16	40.34	Email G. Brown re closing down Everlaw.
07/25/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Telephone call with J. Weber regarding Navy Yard issue.
07/26/2023	MSP	PD	3.1	1295	4014.5	133032	3.1	3.1	1295	4014.5	1042.88	2971.62	Attention to Navy Yard and Plan confirmation hearing issues (1.4); email exchange with J. Lucas, J. Weber, K. Dine, Committee members (1.70), et al. regarding same.
07/26/2023	MSP	PD	0.5	1295	647.5	133032	0.5	0.5	1295	647.5	168.21	479.29	Telephone calls (2: .20; .30) with J. Weber regarding Navy Yard issue.
07/26/2023	MSP	PD	0.6	1295	777	133032	0.6	0.6	1295	777	201.85	575.15	Telephone calls (3: .20; .30; .10) with J. Lucas regarding Navy Yard issue.
07/26/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Beth D. Dassa regarding transfer of document productions from Everlaw and preparation for provision of portions thereof to Settlement Trustee.
07/26/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with Sophia Lee regarding plan confirmation hearing attendance issues.
07/26/2023	JIS	PD	0.3	1695	508.5	133032	0.3	0.3	1695	508.5	132.1	376.4	Call J. Lucas regarding deed issues and confirmation.
07/27/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review contract from Everlaw regarding offloading of data from document review platform; Email with Beth D. Dassa regarding approval of offloading of data from Everlaw document review platform.
07/27/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email Malhar S. Pagay and John W. Lucas regarding offloading of data from Everlaw document review platform.
07/27/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review email from Malhar S. Pagay regarding Navy Yard sale issues for plan confirmation.
07/27/2023	JWL	PD	1.3	1150	1495	133032	1.3	1.3	1150	1495	388.37	1106.63	Call with R. Vespi regarding Navy Yard sale (.2); call with R. Liguori re Navy Yard sale (.8); review and revise email to Committee and counsel re Navy Yard sale (.3);
07/27/2023	KBD	PD	0.3	1395	418.5	133032	0.3	0.3	1395	418.5	108.72	309.78	Analyze correspondence regarding confirmation hearing
07/27/2023	KBD	PD	0.5	1395	697.5	133032	0.5	0.5	1395	697.5	181.2	516.3	Prepare for confirmation hearing with J. Lucas and M. Pagay
07/27/2023	KBD	PD	0.7	1395	976.5	133032	0.7	0.7	1395	976.5	253.67	722.83	Review pleadings related to plan confirmation in preparation for hearing
07/27/2023	MSP	PD	0.5	1295	647.5	133032	0.5	0.5	1295	647.5	168.21	479.29	Telephone conference with J. Lucas, K. Dine regarding Plan confirmation hearing.
07/27/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Telephone call with J. Lucas regarding Plan confirmation hearing, Navy Yard issue.
07/27/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Telephone call with J. Weber regarding Navy Yard issue.
07/27/2023	MSP	PD	0.8	1295	1036	133032	0.8	0.8	1295	1036	269.13	766.87	Prepare for Plan confirmation hearing (.7); email exchange with J. Lucas, K. Dine, A. Halperin, et al. regarding same (.1).

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07/28/2023	MSP	PD	2.4	1295	3108	133032	2.4	2.4	1295	3108	807.39	2300.61	Attend Plan confirmation hearing (1.3); telephone calls with J. Lucas, K. Dine, J. Stang, A. Halperin, et al. regarding same (.30); calls with J. Lucas re confirmation order (.8)
07/28/2023	JWL	PD	1.2	1150	1380	133032	1.2	1.2	1150	1380	358.5	1021.5	Calls with M. Pagay re confirmation order re Navy Yard sale provisions (.8); calls with J. Weber re same (.4);
07/28/2023	KBD	PD	2.7	1395	3766.5	133032	2.7	2.7	1395	3766.5	978.46	2788.04	Prepare for (.6) and attend confirmation hearing (2.1).
07/28/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review email from Malhar S. Pagay regarding today's plan confirmation hearing; Email with PSZJ team regarding media inquiries relating to same.
07/28/2023	JIS	PD	0.1	1695	169.5	133032	0.1	0.1	1695	169.5	44.03	125.47	Review email regarding confirmation hearing.
07/31/2023	MSP	PD	0.3	1295	388.5	133032	0.3	0.3	1295	388.5	100.92	287.58	Email exchange with J. Lucas regarding post-confirmation hearing matters.
08/01/2023	MSP	PD	0.6	1295	777	133032	0.6	0.6	1295	777	201.85	575.15	Analyze outstanding confirmation order issues and pre- Effective Date matters, including release (.50); email exchange with J. Lucas, A. Halperin, J. Weber, N. Haynes, et al. regarding same (.10).
08/02/2023	MSP	PD	0.5	1295	647.5	133032	0.5	0.5	1295	647.5	168.21	479.29	Consider outstanding confirmation order issues and pre- Effective Date matters (.40); email exchange with J. Lucas, J. Stang, L. Liberman, A. Halperin et al. regarding same (.10).
08/03/2023	JWL	PD	1.2	1150	1380	133032	1.2	1.2	1150	1380	358.5	1021.5	Review and revise compensation trust release (.7); call with B. Harrick re confirmation and timing of distributions (.5);
08/03/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Email exchange with L. Liberman, J. Lucas, et al. regarding pre-Effective Date matters.
08/04/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Consider pre-Effective Date matters (.1); email exchange with A. Halperin, R. Liguori, J. Lucas, et al. regarding same (.1).
08/04/2023	JWL	PD	1	1150	1150	133032	1	1	1150	1150	298.75	851.25	Call with J. Amala regarding Rockefeller settlement and condition to entry of confirmation order (.4); email to A. Raphael re next steps after plan confirmation (.2); email to S. Gershowitz re allocation protocol issues (.4);
08/07/2023	JWL	PD	0.3	1150	345	133032	0.3	0.3	1150	345	89.62	255.38	Email to R. Liguori counsel regarding status of Rockefeller settlement (.2) and email back to Madison re same (.1);
08/09/2023	MSP	PD	0.2	1295	259	133032	0.2	0.2	1295	259	67.28	191.72	Email exchange with A. Halperin, J. Weber, L. Liberman, et al. regarding status of pre-Effective Date matters, etc.
08/10/2023	GNB	PD	0.2	975	195	133032	0.2	0.2	975	195	50.66	144.34	Revise press release Plan confirmation.
08/10/2023	JIS	PD	0.1	1695	169.5	133032	0.1	0.1	1695	169.5	44.03	125.47	Call J. Lucas regarding status of plan confirmation order.
08/10/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with J. Lucas, G. Brown, R. Liguori et al. regarding confirmation press release.
08/14/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with J. Weber, J. Lucas, et al. regarding Navy Yard transaction status.
08/16/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with L. Liberman, J. Lucas, et al. regarding Effective Date delay, transaction documents.
08/17/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with A. Halperin, J. Lucas, et al. regarding Effective Date delay, transaction documents.
08/18/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with A. Halperin, J. Lucas, et al. regarding initial distributions and reserves.
08/18/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with J. Lucas, Committee members, et al. regarding confirmation order, etc.
08/18/2023	JWL	PD	2.3	1150	2645	133032	2.3	2.3	1150	2645	687.12	1957.88	Respond to email from A. Halperin re outlines of plan distribution process and limits (1.0); closing email to Committee re entry of confirmation order and next steps (1.3);
08/20/2023	MSP	PD	0.4	1295	518	133032	0.4	0.4	1295	518	134.57	383.43	Analyze Effective Date action items and administrative matters (.30); email exchange with L. Liberman, J. Lucas, G. Brown, et al. regarding same (.10)
08/20/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Email with John W. Lucas regarding post-confirmation issues for PSZJ relating to Settlement Trustee and final fee applications; Email PSZJ team regarding same.
08/21/2023	GNB	PD	0.1	975	97.5	133032	0.1	0.1	975	97.5	25.33	72.17	Review notice of entry of confirmation order; Email with Beth D. Dassa regarding same; Email with John W. Lucas regarding same.
08/21/2023	MSP	PD	0.1	1295	129.5	133032	0.1	0.1	1295	129.5	33.64	95.86	Email exchange with L. Liberman, A. Halperin, J. Lucas, et al. regarding Effective Date transactions.

Date	Timekeeper	Task Code	Hours	Rate	Amount	Bill	Billed Hours	Billed Quantity	Billed Rate	Billed Amount	Billed Discount	Billed Total	Narrative
08/21/2023	BDD	PD	0.3	545	163.5	133032	0.3	0.3	545	163.5	42.47	121.03	Review Order re deadlines in connection with Plan Effective Date (.10) and email G. Brown re same (.10); email B. Anavim & M. Kulick re administrative claims bar date and deadline for professionals to file final fee claims (.10).
06/01/2023	BDD	RP	0.1	545	54.5	132858	0.1	0.1	545	54.5	13.16	41.34	Email B. Anavim re Debtor's Application to Retain Triple RTS as financial advisor.
05/26/2023	GNB	RPO	0.1	975	97.5	132643	0.1	0.1	975	97.5	23.39	74.11	Review Debtor's motion to retain Portage Point; Email PSZJ team regarding same.

EXHIBIT F

EXHIBIT F

Invoice for the Period
(July 1, 2023 – August 21, 2023)³⁰

³⁰ The period July 1, 2023 – August 21, 2023 has not been the subject of a prior monthly fee statement.

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

August 21, 2023

Madison Square Boys & Girls Club, Inc.

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Client 54162

Matter 00004

GNB

RE: Committee Representaton

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/21/2023

FEES	\$79,733.00
EXPENSES	\$4,756.38
LESS COURTESY DISCOUNT	\$20,713.00
TOTAL CURRENT CHARGES	\$63,776.38
BALANCE FORWARD	\$306,015.18
LAST PAYMENT	\$36,882.88
TOTAL BALANCE DUE	\$332,908.68

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	545.00	6.30	\$3,433.50
GNB	Brown, Gillian N.	Counsel	975.00	2.90	\$2,827.50
JIS	Stang, James I.	Partner	1695.00	0.90	\$1,525.50
JWL	Lucas, John W.	Partner	1150.00	35.00	\$40,250.00
KBD	Dine, Karen B.	Counsel	1395.00	7.40	\$10,323.00
LSC	Canty, La Asia S.	Paralegal	545.00	0.10	\$54.50
MSP	Pagay, Malhar S.	Partner	1295.00	15.20	\$19,684.00
YPD	Derac, Yves Pierre	Paralegal	545.00	3.00	\$1,635.00
				<hr/> 70.80	<hr/> \$79,733.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CP	Compensation Prof. [B160]	8.80	\$5,097.00
CPO	Comp. of Prof./Others	1.10	\$857.50
FN	Financing [B230]	0.10	\$54.50
GC	General Creditors Comm. [B150]	2.10	\$2,415.00
H	Hearings	2.00	\$2,300.00
NT	Non-Working Travel	2.50	\$3,487.50
PD	Plan & Disclosure Stmt. [B320]	54.20	\$65,521.50
		70.80	<hr/> \$79,733.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,275.00
Auto Travel Expense [E109]	\$438.37
Working Meals [E111]	\$181.47
Federal Express [E108]	\$104.44
Hotel Expense [E110]	\$1,372.54
Outside Services	\$1,305.92
Pacer - Court Research	\$27.40
Postage [E108]	\$4.14
Reproduction/ Scan Copy	\$22.50
Transcript [E116]	\$24.60
	<hr/>
	\$4,756.38

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Compensation Prof. [B160]						
07/19/2023	GNB	CP	Email Beth D. Dassa and Yves P. Derac regarding PSZJ June 2023 monthly fee statement.	0.10	975.00	\$97.50
07/20/2023	YPD	CP	Analysis of documents and preparation of draft June 2023 PSZJ Fee Statement.	0.30	545.00	\$163.50
07/20/2023	YPD	CP	Analysis of email from G. Brown re June 2023 Fee Statement; review of B. Dassa email on same; respond to G. Brown email same.	0.10	545.00	\$54.50
07/21/2023	GNB	CP	Finalize my certificate of no objection to PSZJ's May 2023 fee statement.	0.10	975.00	\$97.50
07/21/2023	YPD	CP	Review of emails from G. Brown re 12th Fee Statement of PSZJ (.1) and respond to emails thereto (.1).	0.20	545.00	\$109.00
07/24/2023	GNB	CP	Email with Yves P. Derac regarding PSZJ June 2023 monthly fee statement; Email with Mary de Leon regarding filing and service of same.	0.10	975.00	\$97.50
07/24/2023	GNB	CP	Edit and finalize PSZJ's June 2023 fee statement for filing and service.	0.20	975.00	\$195.00
07/24/2023	GNB	CP	Email with Shafaq Hasan regarding final fee applications; Email co-financial advisors for the Committee regarding same.	0.10	975.00	\$97.50
07/24/2023	YPD	CP	Review of emails from G. Brown re PSZJ 12th Fee Statement and review of attachments; respond to G. Brown emails thereto.	0.10	545.00	\$54.50
07/24/2023	YPD	CP	Revision to 12th Fee Statement of PSZJ and review of supporting documents for same.	0.60	545.00	\$327.00
07/24/2023	YPD	CP	Preparation of documents and email to G. Brown re 12th PSZJ Fee Statement and CNO and final backup documents thereto.	0.20	545.00	\$109.00
07/24/2023	YPD	CP	Review of emails from G. Brown re 12th Fee Statement filing and service thereof and review of link of attachment of same.	0.10	545.00	\$54.50
07/24/2023	YPD	CP	Review of documents and preparation of PSZJ 12th Fee Statement and CNO for same.	1.00	545.00	\$545.00
07/31/2023	BDD	CP	Email G. Brown re PSZJ final fee application.	0.10	545.00	\$54.50
08/04/2023	GNB	CP	Email with John W. Lucas regarding final fee application.	0.10	975.00	\$97.50
08/07/2023	BDD	CP	Begin working on PSZJ 3rd interim and final fee application (1.1) and emails G. Brown (.10) and N. Brown re same (.10).	1.30	545.00	\$708.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2023	BDD	CP	Email V. Arias re PSZJ 3rd interim and final fee application.	0.10	545.00	\$54.50
08/07/2023	BDD	CP	Email N. Brown re fee charts re PSZJ 3rd interim and final fee application.	0.10	545.00	\$54.50
08/07/2023	BDD	CP	Email G. Brown re deadline to file final fee applications.	0.10	545.00	\$54.50
08/09/2023	BDD	CP	Email G. Brown re PSZJ 3rd and final fee application.	0.10	545.00	\$54.50
08/12/2023	BDD	CP	Draft PSZJ 3rd and final fee application (3.50) and email G. Brown re same (.10).	3.60	545.00	\$1,962.00
08/21/2023	BDD	CP	Email G. Brown re PSZJ final fee application.	0.10	545.00	\$54.50
				8.80		\$5,097.00

Comp. of Prof./Others

07/21/2023	GNB	CPO	Finalize Dundon Advisers' eighth through eleventh monthly fee statements, including review of exhibits D thereto for work product.	0.30	975.00	\$292.50
07/21/2023	GNB	CPO	Email Dundon Advisers regarding their eighth through eleventh monthly fee statements; Email Beth D. Dassa regarding same.	0.10	975.00	\$97.50
07/21/2023	BDD	CPO	Email B. Anavim and M. Kulick re Dundon's 8-11th monthly fee statements.	0.10	545.00	\$54.50
08/11/2023	GNB	CPO	Email with Tabish Rizvi regarding Dundon Advisers' eighth through eleventh monthly fee statements.	0.10	975.00	\$97.50
08/14/2023	GNB	CPO	Review and edit my CNO relating to Dundon Advisers' eighth through eleventh monthly fee statements.	0.10	975.00	\$97.50
08/14/2023	YPD	CPO	Preparation of draft of CNO for Dundon Advisers 8th through 11th filed monthly fee statements(.3); prep email of same to G. Brown (.1).	0.40	545.00	\$218.00
				1.10		\$857.50

Financing [B230]

08/16/2023	BDD	FN	Email B. Anavim and M. Kulick re 11th order on Debtor's operation of cash management system.	0.10	545.00	\$54.50
				0.10		\$54.50

General Creditors Comm. [B150]

08/07/2023	JWL	GC	Email to R. Liguori re general case update (.6);	0.60	1150.00	\$690.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/08/2023	JWL	GC	Call with R. Liguori re case status and settlements inside and outside the plan (.5);	0.50	1150.00	\$575.00
08/10/2023	JWL	GC	Prepare confirmation order and plan approval press release (1.0);	1.00	1150.00	\$1,150.00
				<u>2.10</u>		<u>\$2,415.00</u>

Hearings

07/17/2023	JWL	H	Attend hearing on plan status conference (.5);	0.50	1150.00	\$575.00
07/28/2023	JWL	H	Attend confirmation hearing (virtually) (1.5);	1.50	1150.00	\$1,725.00
				<u>2.00</u>		<u>\$2,300.00</u>

Non-Working Travel

07/28/2023	KBD	NT	Travel to and from confirmation hearing	2.50	1395.00	\$3,487.50
				<u>2.50</u>		<u>\$3,487.50</u>

Plan & Disclosure Stmt. [B320]

07/06/2023	JIS	PD	Call J. Lucas re status of settlements with Rockefeller University.	0.20	1695.00	\$339.00
07/06/2023	JWL	PD	Attend mediation call with mediators, Paul Weiss re results of mediation (.5); email to Rockefeller re same (.2); call with Rockefeller, Madison re Rockefeller settlement (.5); call with S. Landgraber, Paul Weiss, and Cushman re status of Navy Yard sale (.5); email to Committee re same and follow up emails in response to questions (.7); call with J. Freeman regarding plan issues (8);	3.20	1150.00	\$3,680.00
07/07/2023	JIS	PD	Call J. Lucas regarding settlement status with Rockefeller University.	0.20	1695.00	\$339.00
07/07/2023	JWL	PD	Call with J. Chapman regarding Rockefeller plan updates (.4); review Rockefeller issues with J. Amala (.9); another call with J. Chapman regarding Rockefeller duty to warn issues (.5); review claim re pro se claimant and Rockefeller issues (.6);	2.40	1150.00	\$2,760.00
07/09/2023	JWL	PD	Call with. R. Liguori re Rockefeller duty to warn claim (.4); draft email to Committee regarding settlement offer and recommendation for Rockefeller duty to warn claim (.9);	1.30	1150.00	\$1,495.00
07/10/2023	MSP	PD	Telephone call with J. Lucas regarding Plan and Rockefeller claim status (.30); email exchange with J. Lucas regarding same (.10).	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2023	JWL	PD	Call with J. Weber re Rockefeller settlements (.2); call with J. Chapman re same (.3); emails with committee re settlement (.5); call with J. Amala re open Rockefeller issues (.5); call with D. Ellis regarding open Rockefeller claims (.4);	1.90	1150.00	\$2,185.00
07/11/2023	JWL	PD	Calls with J. Chapman re Rockefeller settlement (.6); review counteroffer from Rockefeller and respond to mediator (.3); calls with J. Weber re same (.5); calls with G. Galardi re same (.8);	2.20	1150.00	\$2,530.00
07/12/2023	MSP	PD	All hands meeting regarding Plan status.	0.60	1295.00	\$777.00
07/12/2023	JWL	PD	Call with Paul Weiss, Ropes re plan and Rockefeller issues (.6); call with R. Liguori re Rockefeller settlement (.5); email to Committee re same (1.0); calls with J. Chapman regarding open items and ultimate settlement re plan and Rockefeller (.6);	2.70	1150.00	\$3,105.00
07/13/2023	JWL	PD	Review and revise Rockefeller 9019 motion re plan settlement (1.0);	1.00	1150.00	\$1,150.00
07/14/2023	JWL	PD	Call with J. Weber re sale of Navy Yard under the Plan (.2); review and revise Rockefeller settlement agreement (.9); call with A. Devore regarding Rockefeller plan settlement (.2); review revised Rockefeller 9019 motion (.3); review revised Madison changes to 9019 (.3);	1.90	1150.00	\$2,185.00
07/17/2023	JWL	PD	Review final changes to plan and Rockefeller 9019 motion (.8); review Navy Yard sale update from Madison (.6); prepare summary of revised offers for Navy Yard and send to Committee (.8);	2.20	1150.00	\$2,530.00
07/18/2023	JWL	PD	Call with J. Scotto re Rockefeller settlement status (.4); review revised plan, confirmation order, and allocation protocol for filing (.8);	1.20	1150.00	\$1,380.00
07/19/2023	MSP	PD	Telephone calls (2: .10; .20) with J. Lucas regarding outstanding confirmation issues, etc.	0.30	1295.00	\$388.50
07/19/2023	JWL	PD	Review additional changes to plan, confirmation order, and allocation protocol (.2);	0.20	1150.00	\$230.00
07/20/2023	MSP	PD	Telephone conference with A. Halperin, J. Lucas et al. regarding Effective Date preparation (1.00); telephone call with J. Lucas regarding same (.40).	1.40	1295.00	\$1,813.00
07/20/2023	BDD	PD	Review motion for order approving settlement agreement between debtor and Rockefeller University (.10); email B. Anavim re same (.10).	0.20	545.00	\$109.00
07/20/2023	JWL	PD	Review effective date documents (.1); call with compensation trustee and M. Pagay re plan status and effective date (1.0); call with M. Pagay re same	1.50	1150.00	\$1,725.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.4)			
07/21/2023	GNB	PD	Email Malhar S. Pagay and John W. Lucas regarding plan confirmation hearing.	0.10	975.00	\$97.50
07/21/2023	GNB	PD	Review John W. Lucas email regarding potential Plan effective date; Respond to same.	0.10	975.00	\$97.50
07/21/2023	MSP	PD	Meeting with A. Halperin, J. Lucas, J. Weber, J. Orsini, et al. regarding Effective Date preparation.	0.40	1295.00	\$518.00
07/21/2023	MSP	PD	Meeting with A. Halperin, J. Lucas regarding Effective Date transition issues.	0.20	1295.00	\$259.00
07/21/2023	MSP	PD	Telephone call with J. Lucas regarding Plan issues.	0.10	1295.00	\$129.50
07/21/2023	MSP	PD	Email exchange with J. Lucas, G. Brown et al. regarding Confirmation hearing.	0.10	1295.00	\$129.50
07/21/2023	JWL	PD	Call with Madison, trustee, M. Pagay regarding effective transfer issues (.4); follow up call with M. Pagay and Trustee re same (.2); email to Committee member counsel regarding effective date issues (.2); call with M. Pagay re same (.1) email to Committee members regarding confirmation hearing and effective date issues (1.0);	1.90	1150.00	\$2,185.00
07/21/2023	LSC	PD	Correspondence with attorneys regarding upcoming confirmation hearing.	0.10	545.00	\$54.50
07/21/2023	KBD	PD	Analyze correspondence relating to confirmation hearing preparation.	0.20	1395.00	\$279.00
07/23/2023	MSP	PD	Email exchange with J. Lucas regarding Committee questions regarding confirmation.	0.10	1295.00	\$129.50
07/24/2023	GNB	PD	Email with Sophia Lee regarding coordination of hearing attendance at plan confirmation hearing.	0.10	975.00	\$97.50
07/24/2023	GNB	PD	Email with Beth D. Dassa regarding Everlaw database.	0.10	975.00	\$97.50
07/24/2023	GNB	PD	Email Committee members and state court counsel regarding Settlement Trust.	0.20	975.00	\$195.00
07/24/2023	BDD	PD	Email G. Brown re closing down Everlaw.	0.10	545.00	\$54.50
07/24/2023	KBD	PD	Analyze 9019 motion and related correspondence in preparation for confirmation hearing	0.50	1395.00	\$697.50
07/25/2023	MSP	PD	Telephone call with J. Weber regarding Navy Yard issue.	0.20	1295.00	\$259.00
07/26/2023	GNB	PD	Email with Beth D. Dassa regarding transfer of document productions from Everlaw and preparation for provision of portions thereof to Settlement Trustee.	0.10	975.00	\$97.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2023	GNB	PD	Email with Sophia Lee regarding plan confirmation hearing attendance issues.	0.10	975.00	\$97.50
07/26/2023	JIS	PD	Call J. Lucas regarding deed issues and confirmation.	0.30	1695.00	\$508.50
07/26/2023	MSP	PD	Telephone calls (2: .20; .30) with J. Weber regarding Navy Yard issue.	0.50	1295.00	\$647.50
07/26/2023	MSP	PD	Telephone calls (3: .20; .30; .10) with J. Lucas regarding Navy Yard issue.	0.60	1295.00	\$777.00
07/26/2023	MSP	PD	Attention to Navy Yard and Plan confirmation hearing issues (1.4); email exchange with J. Lucas, J. Weber, K. Dine, Committee members (1.70), et al. regarding same.	3.10	1295.00	\$4,014.50
07/27/2023	GNB	PD	Review contract from Everlaw regarding offloading of data from document review platform; Email with Beth D. Dassa regarding approval of offloading of data from Everlaw document review platform.	0.10	975.00	\$97.50
07/27/2023	GNB	PD	Email Malhar S. Pagay and John W. Lucas regarding offloading of data from Everlaw document review platform.	0.10	975.00	\$97.50
07/27/2023	GNB	PD	Review email from Malhar S. Pagay regarding Navy Yard sale issues for plan confirmation.	0.10	975.00	\$97.50
07/27/2023	MSP	PD	Telephone conference with J. Lucas, K. Dine regarding Plan confirmation hearing.	0.50	1295.00	\$647.50
07/27/2023	MSP	PD	Telephone call with J. Lucas regarding Plan confirmation hearing, Navy Yard issue.	0.20	1295.00	\$259.00
07/27/2023	MSP	PD	Telephone call with J. Weber regarding Navy Yard issue.	0.20	1295.00	\$259.00
07/27/2023	MSP	PD	Prepare for Plan confirmation hearing (.7); email exchange with J. Lucas, K. Dine, A. Halperin, et al. regarding same (.1).	0.80	1295.00	\$1,036.00
07/27/2023	JWL	PD	Call with R. Vespi regarding Navy Yard sale (.2); call with R. Liguori re Navy Yard sale (.8); review and revise email to Committee and counsel re Navy Yard sale (.3);	1.30	1150.00	\$1,495.00
07/27/2023	KBD	PD	Analyze correspondence regarding confirmation hearing	0.30	1395.00	\$418.50
07/27/2023	KBD	PD	Prepare for confirmation hearing with J. Lucas and M. Pagay	0.50	1395.00	\$697.50
07/27/2023	KBD	PD	Review pleadings related to plan confirmation in preparation for hearing	0.70	1395.00	\$976.50
07/28/2023	GNB	PD	Review email from Malhar S. Pagay regarding	0.10	975.00	\$97.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			today's plan confirmation hearing; Email with PSZJ team regarding media inquiries relating to same.			
07/28/2023	JIS	PD	Review email regarding confirmation hearing.	0.10	1695.00	\$169.50
07/28/2023	MSP	PD	Attend Plan confirmation hearing (1.3); telephone calls with J. Lucas, K. Dine, J. Stang, A. Halperin, et al. regarding same (.30); calls with J. Lucas re confirmation order (.8)	2.40	1295.00	\$3,108.00
07/28/2023	JWL	PD	Calls with M. Pagay re confirmation order re Navy Yard sale provisions (.8); calls with J. Weber re same (.4);	1.20	1150.00	\$1,380.00
07/28/2023	KBD	PD	Prepare for (.6) and attend confirmation hearing (2.1).	2.70	1395.00	\$3,766.50
07/31/2023	MSP	PD	Email exchange with J. Lucas regarding post-confirmation hearing matters.	0.30	1295.00	\$388.50
08/01/2023	MSP	PD	Analyze outstanding confirmation order issues and pre- Effective Date matters, including release (.50); email exchange with J. Lucas, A. Halperin, J. Weber, N. Haynes, et al. regarding same (.10).	0.60	1295.00	\$777.00
08/02/2023	MSP	PD	Consider outstanding confirmation order issues and pre- Effective Date matters (.40); email exchange with J. Lucas, J. Stang, L. Liberman, A. Halperin et al. regarding same (.10).	0.50	1295.00	\$647.50
08/03/2023	MSP	PD	Email exchange with L. Liberman, J. Lucas, et al. regarding pre- Effective Date matters.	0.20	1295.00	\$259.00
08/03/2023	JWL	PD	Review and revise compensation trust release (.7); call with B. Harrick re confirmation and timing of distributions (.5);	1.20	1150.00	\$1,380.00
08/04/2023	MSP	PD	Consider pre-Effective Date matters (.1); email exchange with A. Halperin, R. Liguori, J. Lucas, et al. regarding same (.1).	0.20	1295.00	\$259.00
08/04/2023	JWL	PD	Call with J. Amala regarding Rockefeller settlement and condition to entry of confirmation order (.4); email to A. Raphael re next steps after plan confirmation (.2); email to S. Gershowitz re allocation protocol issues (.4);	1.00	1150.00	\$1,150.00
08/07/2023	JWL	PD	Email to R. Liguori counsel regarding status of Rockefeller settlement (.2) and email back to Madison re same (.1);	0.30	1150.00	\$345.00
08/09/2023	MSP	PD	Email exchange with A. Halperin, J. Weber, L. Liberman, et al. regarding status of pre-Effective Date matters, etc.	0.20	1295.00	\$259.00
08/10/2023	GNB	PD	Revise press release Plan confirmation.	0.20	975.00	\$195.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/10/2023	JIS	PD	Call J. Lucas regarding status of plan confirmation order.	0.10	1695.00	\$169.50
08/10/2023	MSP	PD	Email exchange with J. Lucas, G. Brown, R. Liguori et al. regarding confirmation press release.	0.10	1295.00	\$129.50
08/14/2023	MSP	PD	Email exchange with J. Weber, J. Lucas, et al. regarding Navy Yard transaction status.	0.10	1295.00	\$129.50
08/16/2023	MSP	PD	Email exchange with L. Liberman, J. Lucas, et al. regarding Effective Date delay, transaction documents.	0.10	1295.00	\$129.50
08/17/2023	MSP	PD	Email exchange with A. Halperin, J. Lucas, et al. regarding Effective Date delay, transaction documents.	0.10	1295.00	\$129.50
08/18/2023	MSP	PD	Email exchange with A. Halperin, J. Lucas, et al. regarding initial distributions and reserves.	0.10	1295.00	\$129.50
08/18/2023	MSP	PD	Email exchange with J. Lucas, Committee members, et al. regarding confirmation order, etc.	0.10	1295.00	\$129.50
08/18/2023	JWL	PD	Respond to email from A. Halperin re outlines of plan distribution process and limits (1.0); closing email to Committee re entry of confirmation order and next steps (1.3);	2.30	1150.00	\$2,645.00
08/20/2023	GNB	PD	Email with John W. Lucas regarding post-confirmation issues for PSZJ relating to Settlement Trustee and final fee applications; Email PSZJ team regarding same.	0.10	975.00	\$97.50
08/20/2023	MSP	PD	Analyze Effective Date action items and administrative matters (.30); email exchange with L. Liberman, J. Lucas, G. Brown, et al. regarding same (.10)	0.40	1295.00	\$518.00
08/21/2023	GNB	PD	Review notice of entry of confirmation order; Email with Beth D. Dassa regarding same; Email with John W. Lucas regarding same.	0.10	975.00	\$97.50
08/21/2023	MSP	PD	Email exchange with L. Liberman, A. Halperin, J. Lucas, et al. regarding Effective Date transactions.	0.10	1295.00	\$129.50
08/21/2023	BDD	PD	Review Order re deadlines in connection with Plan Effective Date (.10) and email G. Brown re same (.10); email B. Anavim & M. Kulick re administrative claims bar date and deadline for professionals to file final fee claims (.10).	0.30	545.00	\$163.50
				54.20		\$65,521.50

TOTAL SERVICES FOR THIS MATTER:

\$79,733.00

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Expenses

06/11/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JWL	51.39
06/22/2023	AF	Air Fare [E110] United Airlines, Tkt.#01624962184451, From SFO/EWR/SFO, JWL - 6/25 to 6/28 for mediation with debtor and Rockefeller	1,275.00
06/25/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JWL	67.79
06/25/2023	HT	Hotel Expense [E110]Lotte New York Palace, 3 nights, JWL (for mediation)	1,372.54
06/26/2023	AT	Auto Travel Expense [E109] Newark Taxi Service, JWL	115.00
06/27/2023	BM	Business Meal [E111] Lotte New York Palace working meal, JWL	34.30
06/28/2023	BM	Business Meal [E111] Lotte New York Palace, working meal, JWL	38.65
06/29/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JWL	158.23
06/29/2023	AT	Auto Travel Expense [E109] Uber Transportation Service, JWL	45.96
06/29/2023	BM	Business Meal [E111] Lotte New York Palace, working meal, JWL	26.67
06/29/2023	BM	Business Meal [E111] Forno Magico Restaurant, working meal, JWL	40.10
06/29/2023	BM	Business Meal [E111] Del Friscos Restaurant, working meal, JWL	41.75
06/30/2023	OS	Everlaw, Inv. 85547, Madison, database for the month of June	500.00

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07/17/2023	TR	Transcript [E116] Veritext, Inv.#6716259, LSC	24.60
07/21/2023	PO	LA Postage	4.14
07/21/2023	RE2	COPY (48 @0.10 PER PG)	4.80
07/21/2023	RE2	COPY (48 @0.10 PER PG)	4.80
07/21/2023	RE2	COPY (18 @0.10 PER PG)	1.80
07/21/2023	RE2	COPY (54 @0.10 PER PG)	5.40
07/21/2023	RE2	COPY (48 @0.10 PER PG)	4.80
07/21/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/24/2023	FE	54162.00004 FedEx Charges for 07-24-23	49.89
07/24/2023	FE	54162.00004 FedEx Charges for 07-24-23	54.55
07/31/2023	OS	Everlaw, Inc. Inv.#88055, database for the month of July 2023	805.92
08/21/2023	PAC	Pacer - Court Research	27.40
Total Expenses for this Matter			\$4,756.38

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 08/21/2023

Total Fees	\$79,733.00
Total Expenses	4,756.38
Less Courtesy Discount	\$20,713.00
Total Due on Current Invoice	\$63,776.38

Outstanding Balance from prior invoices as of 08/21/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130635	07/31/2022	\$127,920.00	\$291.19	\$12,792.00
130861	08/31/2022	\$198,760.00	\$4,027.47	\$19,876.00
131167	09/30/2022	\$134,060.00	\$1,599.53	\$13,406.00
131231	10/31/2022	\$173,320.00	\$3,451.38	\$17,048.00
131456	11/30/2022	\$124,590.00	\$4,111.19	\$12,459.00
131587	12/31/2022	\$94,200.00	\$742.39	\$9,420.00
131796	01/31/2023	\$57,540.00	\$654.69	\$5,754.00
131996	02/28/2023	\$89,980.00	\$778.31	\$8,998.00
132246	03/31/2023	\$178,180.00	\$231.50	\$49,890.40
132389	04/30/2023	\$66,150.00	\$1,309.93	\$18,522.00
132643	05/31/2023	\$50,430.00	\$573.28	\$14,120.40
132858	06/30/2023	\$86,730.00	\$116.50	\$86,846.50

Total Amount Due on Current and Prior Invoices: \$332,908.68

EXHIBIT G

EXHIBIT G

Invoice for the Post Effective Date Period
(August 22, 2023 – October 4, 2023)



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Madison Square BGC O.C.C.
Madison Square Boys & Girls Club, Inc.

October 4, 2023
Invoice 133720
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RE: Post Effective Date

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/04/2023

FEES	\$20,057.00
TOTAL CURRENT CHARGES	\$20,057.00
TOTAL BALANCE DUE	\$20,057.00

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GNB	Brown, Gillian N.	Counsel	975.00	7.10	\$6,922.50
BDD	Dassa, Beth D.	Paralegal	545.00	24.10	\$13,134.50
			<hr/> 31.20		<hr/> \$20,057.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CP	PSZJ Compensation	25.40	\$16,337.00
CPO	Other Professional Compensation	5.80	\$3,720.00
		<hr/> 31.20	<hr/> \$20,057.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PSZJ Compensation						
08/22/2023	GNB	CP	Email with PSZJ team regarding final bill; Email with Beth D. Dassa regarding final bill and final fee applications.	0.20	975.00	\$195.00
08/22/2023	GNB	CP	Telephone conference with Beth D. Dassa regarding final fee applications.	0.10	975.00	\$97.50
08/23/2023	GNB	CP	Telephone conference with John W. Lucas regarding final fee application; Email Beth D. Dassa regarding same.	0.10	975.00	\$97.50
08/24/2023	GNB	CP	Edit PSZJ final fee application and associated papers.	0.20	975.00	\$195.00
08/24/2023	GNB	CP	Email with Beth D. Dassa regarding template of final fee application papers for financial advisors.	0.10	975.00	\$97.50
08/28/2023	BDD	CP	Call with G. Brown re final fee applications of PSZJ and other professionals.	0.10	545.00	\$54.50
08/28/2023	BDD	CP	Email B. Anavim and M. Kulick re hearing on final fee applications and objection deadline re same	0.10	545.00	\$54.50
08/29/2023	BDD	CP	Work on PSZJ final fee application (1.5); email G. Brown re same (.10)	1.60	545.00	\$872.00
08/31/2023	BDD	CP	Continue drafting PSZJ final fee application (3.8); email G. Brown re same (.10)	3.90	545.00	\$2,125.50
09/01/2023	BDD	CP	Continue drafting PSZJ final fee application and emails G. Brown and J. Lucas re same.	0.50	545.00	\$272.50
09/01/2023	GNB	CP	Email with J. Lucas and B. Dassa regarding final fee application.	0.10	975.00	\$97.50
09/04/2023	GNB	CP	Email with B. Dassa regarding final fee app exhibits.	0.10	975.00	\$97.50
09/05/2023	GNB	CP	Email with B. Dassa regarding exhibits for final fee application.	0.10	975.00	\$97.50
09/11/2023	BDD	CP	Call with G. Brown re PSZJ final fee application	0.10	545.00	\$54.50
09/12/2023	BDD	CP	Email L Gardziabal re PSZJ final fee application	0.10	545.00	\$54.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2023	BDD	CP	Email G. Brown re exhibits to PSZJ final fee application	0.10	545.00	\$54.50
09/12/2023	GNB	CP	Email with B. Dassa regarding exhibits for final fee app and LEDES (.1); Review exemplar of exhibit organized by billing code (.1).	0.20	975.00	\$195.00
09/14/2023	BDD	CP	Continue working on PSZJ final fee application (1.3) and emails accounting re same (.20)	1.50	545.00	\$817.50
09/18/2023	BDD	CP	Draft on PSZJ final fee application (.60); emails G. Brown and L. Canty re same (.20)	0.80	545.00	\$436.00
09/20/2023	BDD	CP	Emails J. Lucas re PSZJ final fee applications	0.10	545.00	\$54.50
09/21/2023	BDD	CP	Continue working on PSZJ final fee application	3.80	545.00	\$2,071.00
09/21/2023	BDD	CP	Email J. Lucas re PSZJ final fee application	0.10	545.00	\$54.50
09/21/2023	GNB	CP	Email J. Lucas and B. Dassa regarding PSZJ final fee application.	0.10	975.00	\$97.50
09/22/2023	GNB	CP	Telephone conference with B. Dassa regarding final fee application.	0.10	975.00	\$97.50
09/27/2023	BDD	CP	Continue drafting on PSZJ final fee application (1.60) and emails to/call with G. Brown re same (.20)	1.80	545.00	\$981.00
09/27/2023	GNB	CP	Call with B. Dassa regarding PSZJ's final fee application.	0.20	975.00	\$195.00
09/27/2023	GNB	CP	Email B. Dassa regarding notice of hearing regarding final fee applications.	0.10	975.00	\$97.50
10/02/2023	BDD	CP	Calls with G. Brown re PSZJ final fee application	0.20	545.00	\$109.00
10/02/2023	BDD	CP	Continue drafting and finalizing PSZJ final fee application (3.10) and emails G. Downing re same (.10)	3.20	545.00	\$1,744.00
10/02/2023	GNB	CP	Edit PSZJ third interim and final fee application.	1.60	975.00	\$1,560.00
10/03/2023	BDD	CP	Emails to (.10) and call with G. Brown re PSZJ final fee application (.1)	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2023	BDD	CP	Review final fee application and assemble exhibits re same (.40); emails S. Lee re same (.10)	0.50	545.00	\$272.50
10/03/2023	BDD	CP	Email C. Curts re LEDES file (PSZJ final fee application)	0.10	545.00	\$54.50
10/03/2023	GNB	CP	Revise PSZJ's third interim and final fee application.	1.90	975.00	\$1,852.50
10/03/2023	GNB	CP	Email with B. Dassa regarding PSZJ final fee application(.1); call with B. Dassa regarding same (.1).	0.20	975.00	\$195.00
10/04/2023	BDD	CP	Email Debtor's counsel re fee amounts for notice (re PSZJ, Dundon & Island)	0.10	545.00	\$54.50
10/04/2023	BDD	CP	Email C. Curts re invoices for LEDES file (PSZJ final fee application)	0.10	545.00	\$54.50
10/04/2023	BDD	CP	Finalize PSZJ final fee application	0.60	545.00	\$327.00
10/04/2023	GNB	CP	Email with S. Hasan regarding final fee applications and data for notice of hearing thereon.	0.10	975.00	\$97.50
10/04/2023	GNB	CP	Communications with B. Dassa regarding finalization of final fee application.	0.30	975.00	\$292.50
				25.40		\$16,337.00

Other Professional Compensation

08/24/2023	GNB	CPO	Revise template for financial advisors' final fee applications and email them regarding same.	0.70	975.00	\$682.50
09/20/2023	BDD	CPO	Review and make multiple revisions to Dundon's final fee application (1.8); emails G. Brown and J. Lucas re same (.20)	2.00	545.00	\$1,090.00
09/20/2023	GNB	CPO	Telephone conference with B. Dassa and email with B. Dassa regarding financial advisors' final fee applications (.2); email with J. Lucas and B. Dassa regarding same (.1).	0.30	975.00	\$292.50
09/21/2023	BDD	CPO	Emails J. Lucas and G. Brown re Island & Dundon final fee applications	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/21/2023	GNB	CPO	Email B. Dassa regarding Dundon Advisers' final fee application; Telephone conference with B. Dassa regarding same; Email with J. Lucas and B. Dassa regarding same.	0.10	975.00	\$97.50
09/22/2023	BDD	CPO	Revisions to Dundon's final fee application and emails T. Rizvi and G. Brown re same	1.70	545.00	\$926.50
09/26/2023	GNB	CPO	Review M. Dundon email regarding final fee application; Email J. Lucas and B. Dassa regarding same.	0.10	975.00	\$97.50
09/27/2023	BDD	CPO	Email G. Brown re Dundon & Island final fee applications	0.10	545.00	\$54.50
10/02/2023	BDD	CPO	Emails G. Brown re PSZJ, Island & Dundon final fee applications	0.10	545.00	\$54.50
10/02/2023	GNB	CPO	Email financial advisors regarding deadline for final fee application; email J. Lucas regarding same.	0.10	975.00	\$97.50
10/03/2023	BDD	CPO	Emails N. Brown re Island & Dundon final fee application	0.10	545.00	\$54.50
10/04/2023	BDD	CPO	Final review of Island & Dundon final fee applications and emails N. Brown re same	0.20	545.00	\$109.00
10/04/2023	BDD	CPO	Email S. Landgraber re Island's final fee application	0.10	545.00	\$54.50
				5.80		\$3,720.00

TOTAL SERVICES FOR THIS MATTER:

\$20,057.00